



DEPARTMENT OF ENERGY

Energy Center, Rizal Drive cor. 34th St., Bonifacio Global City, Taguig

QUINTUPLICATE

FMD-QF-17
16 December 2022
Rev. 1

PR No. 01-0101-2023-04-0214

PURCHASE ORDER

Supplier : ANALYTICAL AND SAMPLE PREP MACHINES INC. P.O. No. : 2023-08-228
 Address : #303 NF Square Bldg Major Jose F. Diaz Ave. Arnel I Subd. Sto Nino, San Mateo, Rizal Date : 31-Aug-2023
 TIN : _____ Mode of Procurement : AMP-NP 53.9

Gentlemen: MR. FERANDO F. CALLARTE J. N 09178820403
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City 90 calendar days upon receipt of Purchase Order (PO)
 Place of Delivery : V. P. Grego (ERTLS -GRFTLD) Delivery Term : _____
 Date of Delivery : _____ Payment Term : Payment will be processed within 30 days upon completion of services, submission of all required documents, & issuance of certificate of acceptance from the end-user. Payment is through LDDAP-ABA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
PROCUREMENT OF GRFTLD LABORATORY SUPPLIES AND MATERIALS (CHEMICALS)					
1	pc	Butanetriol in pyridine, 1mg/mL, 5ml	4	22,000.00	₱ 88,000.00
2	pc	Monopalmitin Soln., 5mg/mL	3	11,000.00	₱ 33,000.00
3	pc	MSTFA, 5mL	4	16,400.00	₱ 65,600.00
4	bot	n-Pentane, 99% purity, AR Grade, 4L	2	7,600.00	₱ 15,200.00
5	bot	Cesium Chloride, AR, 99.9%, 100g	1	6,000.00	₱ 6,000.00
Other Terms and General Conditions:					
- as stated in the Request for Quotation (RFQ- 01-0101-2023-04-0214-0602-0103)					
*Subject to deduction of allowed government taxes on total					
TOTAL AMOUNT					₱207,800.00

(Total Amount in Words) Two Hundred Seven Thousand Eight Hundred Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the underdelivered item/s.
This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.

Conforme: Melany V. Castillo Very Truly yours: AMELIA M. DE GUZMAN
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
October 3, 2023 vpg/DEBM 71 Director, ERTLS
 Date Designation

Fund Cluster : _____ ORS/BURS No. : _____
 Funds Available : _____ Date of the ORS/BURS: _____
 Amount : _____
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELEN C. ROLDAN 9/27/23