



# DEPARTMENT OF ENERGY

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

# QUINTUPPLICATE

-MD-QF-17  
16 December 2022  
Rev 1

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

## PURCHASE ORDER

Supplier: **BELMAN LABORATORIES**  
 Address: **Belman Bldg. II, 78 Cordillera St. Corner Quezon Avenue, Quezon City**  
 TIN: \_\_\_\_\_  
 P.O. No.: **2023-09-276**  
 Date: **15-Sep-2023**  
 Mode of Procurement: **AMP-NP 53.9**  
 Reso No. **263 s. 2023**

Gentlemen: **MS. CARREN P. UGTUHAN 84792900 loc 258**  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City**  
 Date of Delivery: \_\_\_\_\_  
 Delivery Term: **90 calendar days upon receipt of Purchase Order (PO)**  
 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 LBDAP-ADA subject to government budgeting accounting and auditing rules.**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>PROCUREMENT OF GRFTLD LABORATORY SUPPLIES AND MATERIALS (CHEMICALS)</b>					
1	bot	Ammonium Hydroxide AR, 2.5L/bot	1	1,449.00 ₱	1,449.00
2	bot	Benzoic Acid ASC Reagent, 99.5%, 500g	1	1,524.00 ₱	1,524.00
3	bot	Buffer Solution, pH 10, 1L	2	925.00 ₱	1,850.00
4	bot	Buffer Solution, pH 4, 1L	2	880.00 ₱	1,760.00
5	bot	Buffer Solution, pH 7, 1L	2	880.00 ₱	1,760.00
6	pc	F.A.M.E. Mix, C8-C24, 100mg, neat	3	8,375.00 ₱	25,125.00
7	pc	Methyl Heptadecanoate, 1g, >99.0%	5	10,413.00 ₱	52,065.00
8	pc	Monoolein Soln., 5mg/mL	3	3,107.00 ₱	9,321.00
9	bot	Heptane, HPLC grade, 99%, 4L/bot	3	5,170.00 ₱	15,510.00
10	bot	Hydrochloric Acid, AR, 2.5L/bot	2	966.00 ₱	1,932.00
11	bot	Isopropanol, AR, 4L	4	1,820.00 ₱	7,280.00
12	bot	Kerosene, AR, 3.8L	1	15,300.00 ₱	15,300.00
13	bot	n-Heptane, 99% purity, AR Grade, 4L	1	4,400.00 ₱	4,400.00
14	pc	Tricaprin, 8mg/ml, 5mL	7	21,717.00 ₱	152,019.00
15	bot	Acetone, AR, 4L	2	1,386.00 ₱	2,772.00
16	amp	KF Coulomat CG, 50mL	4	9,544.00 ₱	38,176.00
17	pc	Triolein Soln., 5mg/m, 2mL	2	3,527.00 ₱	7,054.00
17	bot	Undecane, >99%, 500 mL	1	7,517.00 ₱	7,517.00
<b>Other Terms and General Conditions:</b> - as stated in the Request for Quotation (RFQ- 01-0101-2023-04-0214-0602-0103)				<b>TOTAL AMOUNT ₱346,814.00</b>	
<i>*Subject to deduction of allowed government taxes on total</i>					

(Total Amount in Words) **Three Hundred Forty-Six Thousand Eight Hundred Fourteen 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: \_\_\_\_\_  
**CARREN P. UGTUHAN**  
 Signature over Printed Name of Supplier  
 Date: **15. 9. 2023**

Very Truly yours: \_\_\_\_\_  
**AMELIA M. DE GUZMAN**  
 Signature over Printed Name of Authorized Official  
 Designation: **Director, ERTLS**

Fund Cluster: **01**  
 Funds Available: **₱ 346,814.00**  
 ORS/BURS No.: \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount: **₱ 346,814**

**HELEN C. ROLDAN**  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

RF # 01-23-09-268  
 1/26/2023  
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