



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PURCHASE ORDER

FORM DEPT OF ENERGY
10 December 2022

PR No. 01-1201-2023-04-0213

Supplier : HELMAN LABORATORIES P.O. No. : 2023-09-280
 Address : Helman Bldg. II, 78 Cordillera St. Corner Quezon Avenue, Dona Josefa, Quezon City Date : 18 Sep 2023
 TIN : _____ Mode of Procurement : ALMP-HP 53.9

Gentlemen: MS. CARREN P. UCTUIHAN 87120101
 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 Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---|------|---|----------|---------------------|-----------------|
| | | DELIVERY AND SUPPLY OF LABORATORY SUPPLIES & MATERIALS (PARTS & CONSUMABLES) | | | |
| | pc | Magnetic Stirrer, spinbar, W/3000 | 3 | 160.00 | 480.00 |
| | pc | Magnetic Wand, retriever, 18" | 3 | 650.00 | 1,950.00 |
| Other Terms and General Conditions: as stated in the Request For Quotation (RFQ-01-0101-2023-04-0213-0602-0100) | | | | | |
| | | | | TOTAL AMOUNT | 2,430.00 |
| *Subject to deduction of allowed government taxes on total | | | | | |

Total Amount in Words) Two Thousand Four Hundred Thirty 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.

Conforme: _____ Very Truly yours: _____
 Signature over Printed Name of Supplier: CARREN P. UCTUIHAN Signature over Printed Name of Authorized Official: AMELIA M. DE GUZMAN, CESO IV
 Date: OCT. 5, 2023 Designation: Director, ERTLS

nd Cluster : _____ ORS/BURS No. : _____
 nds Available : _____ Date of the ORS/BURS: _____
 Amount : _____
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: _____