



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PURCHASE ORDER

FMD-OF 17
10 December 2022

PR No. 01-0101-2023-04-0712

Supplier : ANALYTICAL AND SAMPLE PREP MACHINES INC. P.O. No. : 2023-09-283
 Address : #303 MF Square Bldg, Major Jose P. Diaz Ave Arma 1 Subd Sto Nino, San Mateo Date : 08-Sep-2023
 TIN : _____ Mode of Procurement : AMCP-NE 233

Gentlemen: MR. YVES ANDO Y. CALLARTY J. N 091 8920403
 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
PROCUREMENT OF LABORATORY SUPPLIES AND MATERIALS (STANDARDS) NON-EXCLUSIVE					
1	bot	Coal Standard, %C =45.65 50g	2	46,500.00	93,000.00
2	bot	Coal Standard, %C =55.70 50g	1	46,500.00	46,500.00
3	bot	Coal Standard, %C =68.88 50g	1	46,500.00	46,500.00
4	bot	Coal Standard, %C =69.69 50g	1	46,500.00	46,500.00
5	bot	Coal Standard, %S =4.25 50g	1	30,000.00	30,000.00
6	set	Sulfur in Diesel, (0, 5, 10, 25, 50 microg/g) set of 5	1	50,000.00	50,000.00
<p>Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ- 01-010-2023-04-0212-0602-0110)</p> <p style="text-align: right;">TOTAL AMOUNT 9320,500.00</p> <p style="text-align: center;"><i>Subject to deduction of allowed government taxes on</i></p>					

(Total Amount in Words) Three Hundred Twenty Thousand Five 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.

Conforme: Melanny Castillo Very Truly yours: AMELIA M. DE GUZMAN, CESO IV
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
November 11, 2023 Date Designation: Director ERTIS

Fund Cluster : _____ ORS/BURS No. : 2023-09-283-19-11346
 Funds Available : _____ Date of the ORS/BURS: 11-11-2023
 Amount : _____
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit