



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

FMD-QF-17
27 October 2023
Rev. 2

PR No. 02-0101-2024-03-0160

PURCHASE ORDER

Supplier : DYNALAB CORPORATION P.O. No. : 2024-04-082
 Address : Units 905,906, and 908 Atlanta Centre Building, #31 Annapolis Street, Greenhill, San Juan Date : 23-Apr-2024
 TIN : _____ Mode of Procurement : AMP SO.c

Gentlemen: MR. CARLO MAGNO D. KEYES | 8723 4710 Reso No. 098 s. 2024
 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 : As specified in the TORs
V.P. Grego (ERTLS-GRFTLD)
 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 LDDAF/ADA, subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SERVICES FOR THE PREVENTIVE MAINTENANCE/REPAIR/REPLACEMENT OF PARTS OF THE FOLLOWING EQUIPMENT:			
	unit	PARR 6200 Bomb Calorimeter PN: LE-EQ-07-764	1		₱ 118,953.00
	unit	Metrohm Autotitrator PN: LE-EQ-15-1030	1		₱ 85,868.00
	lots	Eralytics Eraspec Analyzer PN: LE-EQ-15-1024/1025	2		₱ 100,000.00
	lot	Metrohm 870 KF Titrimo Plus	1		₱ 28,000.00
	lot	Metrohm 899 KF Coulometer	1		₱ 28,000.00
		See attached Terms of Reference (TORs) for details			
		<i>*Subject to deduction of allowed government taxes on total amount.</i>			
		TOTAL AMOUNT			₱358,822.00

(Total Amount in Words) Three Hundred Fifty-Eight Thousand Eight Hundred Twenty-Two 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: [Signature] Very Truly yours: [Signature]
HELEN C. ROLDAN Signature over Printed Name of Supplier AMELIA M. DE GUZMAN, CESO IV Signature over Printed Name of Authorized Official
JUNE 21, 2024 Date Director, ERTLS Designation

Fund Cluster : _____ ORS/BURS No. : 02 10111 2024 05
 Funds Available : _____ Date of the ORS/BURS: 5 23 2024
 Amount : ₱ 358,822.00
HELEN C. ROLDAN Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit