



DEPARTMENT OF ENERGY

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

QUINTUPPLICATE

PMD-QF-17
27 October 2023
Rev. 2

PR No. 02-0151-2024-05-0251

PURCHASE ORDER

Supplier : SHIMADZU PHILIPPINES CORP. P.O. No. : 2024-06-176
 Address : 19th Floor, Marajo Tower, 26th Street corner 4th Avenue, Bonifacio Global City, Taguig City Date : 19-Jun-2024
 TIN : _____ Mode of Procurement : AMP 50.c

Gentlemen: MR. ALVIN DIONCO | 0917-897-2057 Reso No. 221 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 : Within ninety (90) days upon receipt of Purchase Order (PO)
 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
SUPPLY AND DELIVERY OF LABORATORY SUPPLIES AND MATERIALS (PARTS AND CONSUMMABLES)					
	pack	10mL Clear Headspace Screw Vial, 100 pcs/pack	1	5,500.00	₱ 5,500.00
	pack	20 mL Clear Headspace Screw Vial, 100 pcs/pack	1	5,500.00	₱ 5,500.00
	pack	18 mm Magnetic Universal Screw Cap, 100 pcs/pack	1	8,500.00	₱ 8,500.00
	pc	Filament Assy, 180mm	1	14,500.00	₱ 14,500.00
	pack	Rubber Septum, Injection Port, 20 pc/pack	5	1,000.00	₱ 5,000.00
See attached Terms of Reference (TOR) for details					
*Subject to deduction of allowed government taxes on total					
TOTAL AMOUNT					₱ 39,000.00

(Total Amount in Words) Thirty-Nine Thousand 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: _____ Very Truly yours: _____
 Signature over Printed Name of Supplier: _____ Signature over Printed Name of Authorized Official: AMELIA M. DE GUZMAN, CESO IV
 Date: _____ Designation: Director, ERTLS

Fund Cluster : _____ ORS/BURS No. : 02-10032-2024-07-0629
 Funds Available : _____ Date of the ORS/BURS: 7.8.24
 Amount : ₱ 39,000
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELEN C. ROLDAN