



DEPARTMENT OF ENERGY

QUINTUPPLICATE

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

PMD-QF-17
27 October 2023
Rev. 2

PR No. 02-0151-2024-05-0252

PURCHASE ORDER

Supplier : **CHEMHUB TECHNOLOGIES INC.** P.O. No. : **2024-06-177**
 Address : **B2 L6 Banuyo St. Greenwoods Executive Village, Ph - 8 A4, Brgy San Juan, Cainta, Rizal** Date : **19-Jun-2024**
 TIN : _____ Mode of Procurement : **AMP 50.c**
Reso No. 222 s. 2024

Gentlemen: **MR. LLOYD G. LAURETA | 83527912**
 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 **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 LDDAP-ADA subject to government budgeting, accounting and auditing rules.**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES AND MATERIALS (CONSUMABLES)			
	set	Mirrored Cloud and Pour Point (CPPP) Test Jar (metal ring) -set of 8	1		₱ 135,000.00
		See attached Terms of Reference (TOR) for other details.			
				TOTAL AMOUNT	₱135,000.00
		<i>*Subject to deduction of allowed government taxes on total amount.</i>			

(Total Amount in Words) **One HundredThirty-Five 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: Armin Aromin Very Truly yours: AMELIA M. DE GUZMAN, CESO IV
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
7/11/2024 **vpg/DEBM** Director, ERTLS
 Date Designation

Fund Cluster : _____ ORS/BURS No. : 12-104332-2024 12 1029
 Funds Available : _____ Date of the ORS/BURS: 7.5.2024
page 1 of 1 HELEN C. ROLDAN Amount : ₱135,000.00
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit