



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PR No. 02-0151-2024-05-0225

PURCHASE ORDER

FMD-QF-17  
27 October 2023  
Rev. 2

Supplier : BROWNSTONE ASIA-TECH, INC. P.O. No. : 2024-06-178  
 Address : 940 P. Lopez, Brgy. New Zaniga, Mandaluyong City Date : 19 Jun 2024  
 TIN : \_\_\_\_\_ Mode of Procurement : AMP 50c

Gentlemen: MS. HEIDI S. BATE | 0917 583 5615 Reso No. 223 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 : 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 LDD/RF-ADK subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>SUPPLY AND DELIVERY OF LABORATORY SUPPLIES AND MATERIALS (PARTS AND CONSUMABLES)</b>			
	pc.	a. Grabner Metal Filter 200µ (VIK/FILTERHALTER)			₱ 8,250.00
	pc.	O-ring Filter and Receiver (OR-K-D10.8x1.78-DYN)			₱ 22,100.00
		<b>Other Terms and General Conditions:</b> - as stated in the Request for Quotation (RFQ-02-0101-2024-04-0174-0422-0043) See attached Terms of Reference (TOR) for details.			
				<b>TOTAL AMOUNT</b>	<b>₱ 30,350.00</b>
		<i>*Subject to deduction of allowed government taxes on total</i>			

Total Amount in Words) Thirty Thousand Three Hundred Fifty 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: \_\_\_\_\_  
HEIDI S. BATE Signature over Printed Name of Supplier AMELIA M. DE GUZMAN, CESO IV Signature over Printed Name of Authorized Official  
July 15, 2024 Date vpg/DEBM Designation Director, ERTLS

Cluster : \_\_\_\_\_ ORS/BURS No. : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_ Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_  
HELEN C. ROLDAN Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

11/23/24