



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17
27 October 2023
Rev 2

PR No. 01-0101-2024-05-0274

PURCHASE ORDER

Supplier: LB2 LABORATORY SUPPLIES P.O. No.: 2024-07-239
 Address: No. 8 San Antonio Avenue, San Antonio Valley 1, San Antonio, Paranaque City Date: 25-Jul-2024
 TIN: _____ Mode of Procurement: AMP 53.9

Gentlemen: MR. DUN AILEER ROCK C. MENDOZA | 0917 100 7761 Reso No. 315 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: Sixty (60) days upon receipt of Purchase Order
R.M.C. Briones (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 LDDAP-ADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF COMMON LABORATORY SUPPLIES AND MATERIALS			
	boxes	Liquid detergent, ultra concentrated, powerful cleaning grease remover; 175-200ml/sachet; 40 sachets/box; Joy/ Axion or equivalent	4	3,900.00 ₱	15,600.00
		Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ-01-0101-2024-05-0274-0614-0079)			
		<i>*Subject to deduction of allowed government taxes on total amount.</i>			
				TOTAL AMOUNT	₱ 15,600.00

(Total Amount in Words) Fifteen Thousand Six 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.
This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.

Conforme: Very Truly yours:
SONNY B. MANABAT AMELIA M. DE GUZMAN, CESO IV
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

AVG. 20, 2024 12:15 pm
 Date Designation

Fund Cluster: _____ ORS/BURS No.: _____
 Funds Available: _____ Date of the ORS/BURS: _____
 Amount: _____

page 1 of 1 HELEN C. ROLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit