



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PURCHASE ORDER

PR No. 01-0101-2023-04-0212  
18 December 2022

Supplier : CHEMLINE SCIENTIFIC CORP. P.O. No. : 2023-08-210  
 Address : 38 Law Street, Victoria subdivision, Brig. Sanyo, Navotas, Quezon City Date : 17 Aug 2023  
 TIN : \_\_\_\_\_ Mode of Procurement : ALP NP 23

Gentlemen: MS. JOSIE V. CRUZ 9841198  
 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 : \_\_\_\_\_  
 Date of Delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PROCUREMENT OF LABORATORY SUPPLIES AND MATERIALS (STANDARDS) NON-EXCLUSIVE</b>			
1	set	Water Standard 0.1 mg/g (0.01%), 10x-1mL	1	5,850.00	5,850.00
		<b>Other Terms and General Conditions:</b> as stated in the Request for Quotation (RFQ: 01-0101-2023-04-0212-0602-0110)			
		<i>Subject to deduction of allowed government taxes on</i>			
				<b>TOTAL AMOUNT</b>	<b>5,850.00</b>

(Total Amount in Words) Five Thousand Eight 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.

Conforme: JOSIE V. CRUZ Very Truly yours: AMELIA M. DE GUZMAN, CESO IV  
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official  
12 OCT 2023 Date Director, ERTLS Designation

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