



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

18 December 2022

PURCHASE ORDER

PR No. 01-0101-2023-04-0312

Supplier : <u>CHEMHub TECHNOLOGIES INC.</u>	P.O. No. : <u>2023-08-211</u>
Address : <u>82 La Estrella St. Greenwood Executive Village, Ph. 4 A4, Brgy San Juan, Cainta, Rizal</u>	Date : <u>17-Aug-2023</u>
TIN : _____	Mode of Procurement : <u>ASP-PPS</u>

Gentlemen: MR. LEO G. LAURETA 5137 912

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>V. P. Grego (ERTLS -GRFIELD)</u>	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
PROCUREMENT OF LABORATORY SUPPLIES AND MATERIALS (STANDARDS) NON-EXCLUSIVE					
1	bot	NIST SRM Trace Elements in Water, 250 mL	1	109,000.00	109,000.00
2	bot	Four Point CRM approx value - 5°C, 250mL	1	28,000.00	28,000.00
Other Terms and General Conditions: as stated in the Request for Quotation (RFQ- 01-0101-2023-04-0212-0602-0110)					
*Subject to deduction of allowed government taxes on total					
TOTAL AMOUNT					137,000.00

(Total Amount in Words) One Hundred Thirty-Seven 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.

Conforme: _____
Signature over Printed Name of Supplier

Very Truly yours: _____
Signature over Printed Name of Authorized Official

10-9-2023
Date

Director, ERTLS
Designation

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