



DEPARTMENT OF ENERGY

QUINTUPPLICATE

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

PURCHASE ORDER

PMD-OF-1
18 December 2022
Rev

PR No. 2023-04-0212

Supplier : <u>PRO MAINTECH CONSULTANCY, INC.</u>	P.O. No : <u>2023-08-212</u>
Address : <u>Blk 7 Lot 14 Maya Street, Canella Homes, Alabang SE, Muntinlupa City</u>	Date : <u>18-Aug-2023</u>
TIN : _____	Mode of Procurement : <u>AMIP NF 139</u>

Gentlemen: MS. LIPTA SAN PEDRO 85413328
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : _____	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	Copper Standard Solution for AAS, 1000 ppm, 500 mL	1	10,000.00	10,000.00
2	bot	Iron Stand Solution for AAS, 1000 ppm, 500 mL	1	10,000.00	10,000.00
3	bot	Rubidium Standard Solution, 1000 ppm, 100 mL	1	10,000.00	10,000.00
4	bot	Silicon Standard, 1000 ppm, 250 mL	1	10,000.00	10,000.00
5	bot	Sulfate Standard Solution for UV-Vis, 1000 ppm, 100mL	2	10,000.00	20,000.00
Other Terms and General Conditions: as stated in the Request for Quotation (RFQ- 01-0101-2023-04-0212-0602-0110)					
TOTAL AMOUNT					60,000.00

(Total Amount in Words) Sixty 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: _____ <u>Liezl San Pedro</u> Signature over Printed Name of Supplier <u>Oct. 25, 2023</u> Date	Very Truly yours: _____ <u>ARIELA M. DE GUZMAN, CESO IV</u> Signature over Printed Name of Authorized Official <u>Director ERTLS</u> Designation
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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 : _____