



# DEPARTMENT OF ENERGY

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

## QUINTUPPLICATE

### PURCHASE ORDER

16 December 2023  
Rev. 1

PR No. 01-0101-2023-04-0215

Supplier : YANA CHEMODITIES INC.  
Address : 151 Kaliraya Street, Bigy, Tazdon, Quezon City  
TIN : \_\_\_\_\_

P.O. No. : 2023-09-268  
Date : 18-Sep-2023  
Mode of Procurement : ALP RD 33.9

Gentlemen: MS. CHONA L. DUSUSAN (02) 7312329  
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  
Date of Delivery : \_\_\_\_\_

Delivery Term : 90 calendar days upon receipt of Purchase Order (PO)  
Payment Term : Payment will be processed within 30 days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>PROCUREMENT LABORATORY SUPPLIES &amp; MATERIALS (GLASSWARE) (NON-EXCLUSIVE)</b>					
1	pc	pH Electrode with Sure-flow junction, BNC connector	1	22,500.00	22,500.00
2	pc	Nalgene water dispenser, 20L cap	2	4,300.00	8,600.00
<b>Other Terms and General Conditions:</b> as stated in the Request for Quotation (RFQ- 01-0101-2023-04-0215-0602-0104)					
<i>*Subject to deduction of allowed government taxes on total</i>					
<b>TOTAL AMOUNT</b>					<b>31,100.00</b>

(Total Amount in Words) Thirty-One Thousand One 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.

Conforme: \_\_\_\_\_ Very Truly yours: \_\_\_\_\_  
Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official  
10/10/2023 Date JAMELIA M. DE GUZMAN, CESO IV Designation  
Director, ERTIS

Fund Cluster : \_\_\_\_\_  
Funds Available : \_\_\_\_\_  
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : \_\_\_\_\_  
Date of the ORS/BURS: \_\_\_\_\_  
Amount : \_\_\_\_\_