



# DEPARTMENT OF ENERGY

# QUINTUPLICATE

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

## PURCHASE ORDER

PR No. 01-0101-2023-0401

Supplier : <u>ALCANTARA TRADING</u>	P.O. No. : <u>2023-09-270</u>
Address : <u>24 Eusebio Road, Marikina City</u>	Date : <u>21-Sep-2023</u>
TIN : _____	Mode of Procurement : <u>ALP/RFQ</u>

Gentlemen: MS. MARY JOYCE ALCANTARA PORTILLO 76256437  
 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
		<b>PROCUREMENT LABORATORY SUPPLIES &amp; MATERIALS (GLASSWARE) (NON EXCLUSIVE)</b>			
	pc	Crucible, Pyrexian, 50mL capacity for ashing.	1	7475.00	7475.00
	set	Portable Eyewash Station Solution (Station, eyewash, double with 6.6 (2) L. empty bottle with two (2) L. eyewash solution refill)	1	40,485.00	40,485.00
<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>11,960.00</b>

(Total Amount in Words) Eleven Thousand Nine Hundred Sixty-Three 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>Jomelrem Arias</u> Signature over Printed Name of Supplier  <u>Oct 6, 2023</u> Date	Very Truly yours: <u>AMELIA M. DE GUZMAN, CESO IV</u> Signature over Printed Name of Authorized Official  Director, FRTIS Designation
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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 : _____
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