



DEPARTMENT OF ENERGY

QUINTUPPLICATE

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

PMD-QF-17 16 December 2022 Rev. 1

PR No. 01-0101-2023-04-0214

PURCHASE ORDER

Supplier : THEO-PAM TRADING CORPORATION P.O. No. : 2023-09-275  
 Address : 2825 Park Avenue, Pasay City Date : 15-Sep-2023  
 TIN : \_\_\_\_\_ Mode of Procurement : AMP-NP 53.9  
 Reso No. 263 s. 2023

Gentlemen: MS. STARKA ANN ABRAHAM S316463  
 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 : 90 calendar days upon receipt of Purchase Order (PO)  
 Date of Delivery : \_\_\_\_\_ Payment Term : Payment will be processed within 30 days upon completion of services, submission of all required documents, & issuance of certificate of acceptance from the end-user. Payment is through LDDAP-ADA subject to government budgeting accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bot	<b>PROCUREMENT OF GRFTLD LABORATORY SUPPLIES AND MATERIALS (CHEMICALS)</b>  Lanthanum Oxide, AR, 100g/bot  <b>Other Terms and General Conditions:</b> - as stated in the Request for Quotation (RFQ- 01-0101-2023-04-0214-0602-0103)  <i>*Subject to deduction of allowed government taxes on total</i>	1	4,100.00 ₱	4,100.00
				<b>TOTAL AMOUNT</b> ₱	<b>4,100.00</b>

(Total Amount in Words) Four 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.  
*This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.*

Conforme: \_\_\_\_\_ Very Truly yours: \_\_\_\_\_  
 Signature over Printed Name of Supplier: Starla Ann Abraham Signature over Printed Name of Authorized Official: AMELIA M. DE GUZMAN  
 Date: Oct 12, 2023 Designation: Director, ERTLS  
 vpg/UEBM

Fund Cluster : \_\_\_\_\_ ORS/BURS No. : 02 1011-1-2023-09-06117  
 Funds Available : \_\_\_\_\_ Date of the ORS/BURS: 09 21 2023  
 Amount : 39470  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELEN C. ROLDAN