



# DEPARTMENT OF ENERGY

## QUINTUPPLICATE

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

### PURCHASE ORDER

PWD-OP 17  
18 December 2022  
Rev 1

PR No. 01-0101-2023-04-0213

Supplier : BC'S MARKETING  
Address : 34 Plaza Street, Fairview 2, Datasan Hills, Quezon City  
TIN : \_\_\_\_\_

P.O. No. : 2023-09-177  
Date : 19-Sep-2023  
Mode of Procurement : AMP-ND 53.9

Gentlemen: MR. BAVIN M. GUANTES 86681913  
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  
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 user. Payment to be through BDO.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>DELIVERY AND SUPPLY OF LABORATORY SUPPLIES &amp; MATERIALS (PARTS &amp; CONSUMABLES)</b>					
1	box	Disposable gloves, nitrile care, powder free, large, 100pc/box	24	350.00 ₱	8,400.00
2	box	Disposable gloves, nitrile care, powder free, medium, 100pc/box	22	350.00 ₱	7,700.00
3	box	Disposable Gloves, nitrile care, powder free, small, 100pc/box	6	350.00 ₱	2,100.00
4	box	Face mask, 3-ply, 50pc/box, with ear loop, white and blue	20	75.00 ₱	1,500.00
5	bot	Handwash, antibacterial with moisturizer, 500ml/bot	36	110.00 ₱	3,960.00
<b>Other Terms and General Conditions:</b> as stated in the Request For Quotation (RFQ-01-0101-2023-04-0213-0602-0108)					<b>TOTAL AMOUNT ₱ 23,660.00</b>
<i>*Subject to deduction of allowed government taxes on total</i>					

(Total Amount in Words) Twenty Three Thousand Six Hundred Sixty 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]*  
BAVIN M. GUANTES  
Signature over Printed Name of Supplier  
October 10, 2023  
Date

Very Truly yours: *[Signature]*  
AMELIA M. DE GUZMAN, CI SO IV  
Signature over Printed Name of Authorized Official  
Director ERTLS  
Designation

Fund Cluster : \_\_\_\_\_  
Funds Available : \_\_\_\_\_  
HELEN C. ROJAS DAN  
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 01-0101-2023-09-177  
Date of the ORS/BURS: 9-29-2023  
Amount : 23,660