



# DEPARTMENT OF ENERGY

# QUINTUPLICATE

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

FIND 2511  
18 December 2023  
Rev. 1

PR No. 001-0101-2023-04-0213

## PURCHASE ORDER

Supplier : <u>YANA COMMODITIES INC.</u>	P.O. No. : <u>2023-09-278</u>
Address : <u>151 Kalayaan Street, Eray, Tatalon, Quezon City</u>	Date : <u>18-Sep-2023</u>
TIN : _____	Mode of Procurement : <u>AMP NF 319</u>

Gentlemen: MS. CHONA L. DUSUBAN (02) 7323329  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City</u>	Delivery Term : <u>90 calendar days upon receipt of Purchase Order</u>
Date of Delivery : _____	Payment Term : <u>Payment will be processed within 30 days upon completion of services, submission of all required documents, &amp; issuance of performance security certificate by the user. Payment is through ORS/BURS subject to availability of budgeting, accounting and auditing rules.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>DELIVERY AND SUPPLY OF LABORATORY SUPPLIES &amp; MATERIALS (PARTS &amp; CONSUMABLES)</b>			
	ctn	Disposable Pipettes, 3mL, 1000pcs/ctn	2	1,100.00	2,200.00
		<b>Other Terms and General Conditions:</b> as stated in the Request For Quotation (RFQ-01-0101-2023-04-0213-0602-0108)			
		<i>*Subject to deduction of allowed government taxes on total</i>			
		<b>TOTAL AMOUNT</b>			<b>2,200.00</b>

(Total Amount in Words) Two Thousand Two 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: _____ Signature over Printed Name of Supplier	Very Truly yours: _____ <b>AMELIA M. DE GUZMAN, CESO IV</b> Signature over Printed Name of Authorized Official
_____ 10.10.2023 Date	_____ Director ERTLS Designation

Fund Cluster : _____	ORS/BURS No. : <u>11111-2023-09-01856</u>
Funds Available : _____	Date of the ORS/BURS: <u>10-19-2023</u>
_____ <b>MAFINT ROLDAN</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : <u>2,200</u>