



# DEPARTMENT OF ENERGY

## QUINTUPLICATE

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

END OF 171  
18 December 2022  
Rev. 1

PR No. 01-0101-2023-04-0212

### PURCHASE ORDER

Supplier : <u>THEO PAM TRADING CORPORATION</u>	P.O. No. : <u>2023-09-284</u>
Address : <u>2845 Park Avenue, Park City</u>	Date : <u>22-Aug-2023</u>
TIN : _____	Mode of Procurement : _____

Gentlemen: MS. STARLA ANN ABRAHAM 8316463  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>V. D. Grapo (ERTLS - GRTLS)</u>	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>PROCUREMENT OF LABORATORY SUPPLIES AND MATERIALS (STANDARDS) NON-EXCLUSIVE</b>					
1	bot	Calcium Standard Solution for AAS, 1000ppm, 250mL	1	9,701.00 ₱	9,701.00
2	bot	Chloride Standard Solution, 1000ppm, 100mL	2	4,878.00 ₱	9,756.00
3	bot	Lithium Standard Solution for AAS, 1000ppm, 250mL	1	9,701.00 ₱	9,701.00
4	bot	Magnesium Standard Solution for AAS, 1000ppm, 250mL	1	9,701.00 ₱	9,701.00
5	bot	Potassium Standard Solution for AAS, 1000ppm, 250mL	1	9,701.00 ₱	9,701.00
6	bot	Sodium Standard Solution for AAS, 1000ppm, 250mL	1	9,701.00 ₱	9,701.00
				<b>TOTAL AMOUNT</b>	<b>₱ 58,261.00</b>

**Other Terms and General Conditions:**

as stated in the Request for Quotation (RFQ- 01-0101-2023-04-0212-0602-0716)

*\*Subject to deduction of allowed government taxes on total*

Total Amount in Words) Fifty Eight Thousand Two Hundred Sixty-One 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:

STARLA ANN ABRAHAM  
Signature over Printed Name of Supplier

AMELIA M. DE GUZMAN, CESO IV  
Signature over Printed Name of Authorized Official

Oct. 12, 2023  
Date

Director, ERTLS  
Designation

nd Cluster : _____	ORS/BURS No. : <u>12-1111-222-19-11</u>
nds Available : _____	Date of the ORS/BURS: <u>1-19-23</u>
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : _____