



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17
16 December 2022
Rev. 1

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

PURCHASE ORDER

Supplier : <u>BROWNSTONE ASIA TECH, INC.</u>	P.O. No. : <u>2023-09-287</u>
Address : <u>#940 P. LOPEZ St., Ergy. New Zamiga, Mandaluyong City</u>	Date : <u>18-Sep-2023</u>
TIN : _____	Mode of Procurement : <u>AMP-NP 53.9</u>

Gentlemen: MS. RAQUEL R. GALAPON | (02) 8534 4380 Reso No. 307 s. 2023

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>V. P. Grego (ERTLS -GRFTLD)</u>	Delivery Term : <u>90 calendar days upon receipt of Purchase Order (PO)</u>
Date of Delivery : _____	Payment Term : <u>Payment will be process within 30 days upon completion of services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through LGDAP-ABA subject to government budgeting, accounting and auditing rules.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
DELIVERY AND SUPPLY OF VARIOUS LABORATORY SUPPLIES & MATERIALS					
1	pc	Dressing stick for precision blades, preferably 10x20x100 mm	7	13,000.00 ₱	91,000.00
2	bot	Epoxioure FC hardener, 32oz (0.95 liter/bottle)	2	49,175.00 ₱	98,350.00
3	bot	Epoxioure FC resin, 128 oz (3.6 liter/bottle)	2	80,500.00 ₱	161,000.00
<p>Other Terms and General Conditions: - as stated in the Request For Quotation (RFQ-01-0151-2023-06-0294-0718-0142)</p>					
TOTAL AMOUNT					₱350,350.00
<i>*Subject to deduction of allowed government taxes on the total amount.</i>					

(Total Amount in Words) Three Hundred Fifty Thousand Three Hundred Fifty 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	 _____ Signature over Printed Name of Authorized Official
<u>10-16-2023</u> _____ Date	<u>Director, ERTLS</u> _____ Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
Page 1 of 1 marc/jpc _____ Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : _____