



## PURCHASE ORDER

### Mines and Geosciences Bureau Region III

Entity Name

|  |                          |
|--|--------------------------|
| Supplier : CRL Environmental Corporation | P.O. No. : 2020-02-007A  |
| Address : Clark, CSFP                    | Date : February 07, 2020 |
| TIN :                                    | Mode of Procurement :    |

Gentlemen:

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

|                                    |  |
|------------------------------------|--|
| Place of Delivery : MGB Region III | Delivery Term : 7 days after receipt of PO |
| Date of Delivery :                 | Payment Term : COD                         |

| Stock/<br>Property<br>No. | Unit    | Description  | Quantity | Unit Cost     | Amount            |
|---------------------------|---------|--|----------|---------------|-------------------|
|                           |         | Analysis of ground water 12 samples each<br>Province of Bataan (Municipality of Limay,<br>Mariveles, Orion and Balanga City) |          |               |                   |
|                           | samples | Arsenic  | 12       | 850.00        | 10,200.00         |
|                           | samples | Lead   | 12       | 850.00        | 10,200.00         |
|                           | samples | Iron   | 12       | 850.00        | 10,200.00         |
|                           | samples | Manganese  | 12       | 850.00        | 10,200.00         |
|                           | samples | Zinc   | 12       | 850.00        | 10,200.00         |
|                           | samples | sodium   | 12       | 300.00        | 3,600.00          |
|                           | samples | Potassium  | 12       | 360.00        | 4,320.00          |
|                           | samples | Magnesium  | 12       | 450.00        | 5,400.00          |
|                           | samples | Calcium  | 12       | 450.00        | 5,400.00          |
|                           | samples | Sulfate  | 12       | 300.00        | 3,600.00          |
|                           | samples | Chloride   | 12       | 280.00        | 3,360.00          |
|                           | samples | Nitrate  | 12       | 450.00        | 5,400.00          |
|                           | samples | Metal Preparations/heavy metal   | 12       | 250.00        | 3,000.00          |
|                           | samples | Copper   | 12       | 850.00        | 10,200.00         |
|                           | samples | Cadmium  | 12       | 850.00        | 10,200.00         |
|                           | samples | Bicarbonate  | 12       | 400.00        | 4,800.00          |
|                           |         |  |          |               | 110,280.00        |
|                           |         |  |          |               | x 4               |
|                           |         |  |          | less 10%      | 441,120.00        |
|                           |         |  |          | <b>TOTAL:</b> | <b>397,008.00</b> |

DELIVERY: 10 TO 15 WORKING DAYS UPON  
SUBMISSION OF SAMPLES**(Total Amount in Words): Three Hundred Ninety Seven Thousand and Eight Pesos**

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 undelivered item/s

Conforme:

Signature over Printed Name of Supplier

Feb. 07, 2020

Date

Very truly yours,

ALILO C. ENSOMO, JR.

Regional Director

Fund Cluster : 1101101

Funds Available :

ALMA E. CATCHALIAN

Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. :

Date of the ORS/BURS:

Amount :

2020-02-104

2/15/2020

397,008