



Republic of the Philippines
 Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
 Regional Office No. III

Matalino St., Diosdado Macapagal Gov. Center, Brgy. Mampis, CSFP
 Tel / Fax No. Temporary Unavailable E-Mail: mgbr3@dnr.gov.ph / region3@mgbi.gov.ph



PURCHASE ORDER

Mines and Geosciences Bureau Region III

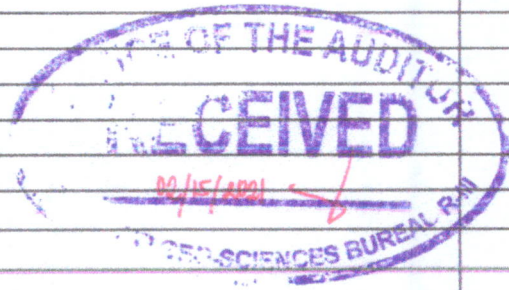
Entity Name

Supplier : Eminent Water Laboratory Center	P.O. No. : <u>2021-02-010</u>
Address : <u>Dolores, City of San Fernando, Pampanga</u>	Date : <u>February 10, 2021</u>
TIN :	Mode of Procurement :

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

Place of Delivery : _____	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Groundwater Laboratory Analysis			
		3 Municipalities @ 15 samples each			
	samples	Arsenic	15	728.00	10,920.00
	samples	Cadnium	15	560.00	8,400.00
	samples	Copper	15	560.00	8,400.00
	samples	Calcium	15	224.00	3,360.00
	samples	Lead	15	560.00	8,400.00
	samples	Magnesium	15	280.00	4,200.00
	samples	Manganese	15	560.00	8,400.00
	samples	Potassium	15	560.00	8,400.00
	samples	Sodium	15	560.00	8,400.00
	samples	Zinc	15	560.00	8,400.00
	samples	Iron	15	374.00	5,880.00
	samples	Nitrate	15	672.00	10,080.00
	samples	BiCarbonate	15	168.00	2,520.00
	samples	Chloride	15	268.80	4,032.00
	samples	Sulfate	15	319.20	4,788.00
					104,580.00
					x3



(Total Amount in Words): Three Hundred Thirteen Thousand Seven Hundred Forty Pesos **313,740.00**

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: For: <u>Andy Mark B. Angel</u> Signature over Printed Name of Supplier <u>2-10-21</u> Date	Very truly yours, ALIO C. ENSOMO, JR. Signature over Printed Name of Authorized Official Regional Director Designation
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Fund Cluster : <u>01101101</u> Funds Available : _____ <div style="text-align: center;">ALMA E. GATCHALIAN</div> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : <u>2021-02-0067</u> Date of the ORS/BURS: <u>Feb-11, 2021</u> Amount : <u>313,740.00</u>
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