



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17
27 October 2023
Rev. 2

PR No. 02-0101-2024-02-0066

PURCHASE ORDER

Supplier : SIGMATECH INC. P.O. No. : 2024-03-044
 Address : Block 136 Lot 1 C. Arellano St., Katarungan Village (Daang Hari), Poblacion, Muntinlupa City Date : 13-Mar-2024
 TIN : _____ Mode of Procurement : AMP 50.c
 _____ Reso No. 044 s. 2024

Gentlemen: MR. TEDDY T. AYSON | 7358 5889
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City Delivery Term: Thirty (30) days upon receipt of Purchase Order (PO)
 Place of Delivery : V.P. Grego (ERTLS-GRFTLD) Payment Term: Payment will be processed within 30 days upon completion of services, submission of all required documents, & issuance of certificate of acceptance from the end user. Payment is through LDDAP-ADA subject to government budgeting, accounting and auditing rules.
 Date of Delivery : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SERVICES FOR THE PREVENTIVE MAINTENANCE (EXCLUSIVE EQUIPMENT)			
	unit	Aclor Micro Carbon Residue Tester (MCRT - 160) PN: LE-EQ-09-805	1	33,000.00	33,000.00
	units	PAC Optidist PN: LE-EQ-09-798 / LE-EQ- 18-1063A	2	33,000.00	66,000.00
	unit	Herzog HVP-972 PN: LE-EQ-07-773	1	33,000.00	33,000.00
	unit	Herzog MP-329 TE-HE-98-1042	1	38,000.00	38,000.00
	unit	PAC Optifuel	2	77,500.00	155,000.00
		See attached Terms of Reference (TOR) for other			
		TOTAL AMOUNT			325,000.00
		<i>*Subject to deduction of allowed government taxes on total amount.</i>			

(Total Amount in Words) Three Hundred Twenty-Five Thousand 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: AMELIA M. DE GUZMAN, CESO IV
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
5-8-24 vpg/DEBM
 Date Designation

Fund Cluster : _____ ORS/BURS No. : 02-1-1111-2024-04
 Funds Available : _____ Date of the ORS/BURS: 4-26-2024
 Amount : 325,000.00
 page 1 of 1 HELEN C. ROLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit