



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QF-17 17 Oct 2022 Rev. 0

PR No. 01-0101-2023-04-0209

PURCHASE ORDER

Supplier: SIGMATECH, INC. P.O. No.: 2023 08 104
Address: E136 L1C Arellano St., Katarungan Village, Poblacion Muntinlupa City Date: 08 Aug 2023
TIN: Mode of Procurement: Direct Contracting

Gentlemen: MR. TEDDY T. AYSON | (02) 7358 5889 Reso No. 164 s. 2023
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City
V. P. Grego (ERTLS-GRFTLD) Delivery Term: within 90 days upon receipt of Purchase Order
Date of Delivery: Payment Term: 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 LDDAR-ADA subject to government budgeting accounting and auditing rules.

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Includes items like ASTM D 86 Certified Reference Material and Low Reference Carbon Residue. Total Amount: ₱129,000.00

(Total Amount in Words) One Hundred Twenty-Nine 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: STEVE ORA Signature over Printed Name of Supplier
Very Truly yours: AMELIA M. DE GUZMAN Signature over Printed Name of Authorized Official
Date: 07/18/23 Designation: Director, ERTLS

Fund Cluster: ORS/BURS No.:
Funds Available: Date of the ORS/BURS:
Amount:
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELEN C. ROLDAN