



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QF-17 16 Dec 2022 Rev. 1

PR No. 01-0151-2023-06-0288

PURCHASE ORDER

Supplier: SIGMATECH INC; Address: Block 136, Lot 1 C Arellano St Katarungan Village (Daang Hari) Poblacion; P.O. No.: 2023-09-294; Date: 19-Sep-2023; Mode of Procurement: Direct Contracting

Gentlemen: MS. JHA D. TOLENTINO | 7358 5889; 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; Delivery Term: 60 calendar days upon receipt of Purchase Order; Payment Term: Payment will be process within 30 days upon completion of services...

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Includes items like Desiccant Pack, FTIR, Sample Filter Assembly, and OptiFuel FAME Check Standard. Total amount: ₱ 1,811,400.00

(Total Amount in Words) One Million Six Hundred Eleven Thousand Four Hundred Pesos Only

Conforme: [Signature]; Very Truly yours: ALESSANDRO O. SALES, Undersecretary; Signature over Printed Name of Authorized Official

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