



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. 01-0151-2024-05-0250

PURCHASE ORDER

Supplier: SIGMATECH INC.
Address: Block 136 Lot 1 C. Arellano St., Katarungan Village (Daang Hari), Poblacion, Muntinlupa City
P.O. No.: 2024-06-175
Date: 19-Jun-2024
Mode of Procurement: AMP 50.c
Reso No. 220 s. 2024

Gentlemen: MR. TEDDY T. AYSON | 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: Ninety (90) days upon receipt of Purchase Order (PO)
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.

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Contains list of laboratory supplies and a total amount of ₱375,000.00.

(Total Amount in Words) Three Hundred Seventy-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: STEVE ORA
Very Truly yours: AMELIA M. DE GUZMAN, CESO IV
Signature over Printed Name of Supplier
Signature over Printed Name of Authorized Official
Date: JUL 5 2024
Designation: Director, ERTLS

Fund Cluster:
Funds Available:
ORS/BURS No.: 02-114-2024-07-0627
Date of the ORS/BURS: 7.5.2024
Amount: ₱375,000
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELEN C. ROLDAN