



DEPARTMENT OF ENERGY

ORIGINAL

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

PURCHASE ORDER

PR No. 01-0101-2024-02-M0077

Supplier : SIGMATECH, INC.
Address : B136 L1- C. Arellano St., Katarungan Village, (Daang Hari), Muntinlupa City
TIN : _____

P.O. No. : 2024-05-108
Date : 05/09/2024
Mode of Procurement : AMP-NP 53.9
Reso No. M143 s. 2024

Gentlemen: MS. JHA D. TOLENTINO

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

Place of Delivery : DEPARTMENT OF ENERGY- Mindanao Field Office, 3rd Flr Tolentino Bldg. Candelaria Ave., Davao City (Engr. T. R. Alingalan)

Delivery Term : within 30 days upon receipt of PO

Date of Delivery : _____

Payment Term : It will be process within 30 days upon completion of delivery of all items and services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through Check subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<p>PROCUREMENT OF SUPPLY AND DELIVERY OF LABORATORY SUPPLIES AND OTHER MATERIALS</p> <p>Optifuels Consummables</p> <ul style="list-style-type: none"> - 1% benzene/99% isooctane (m/m) check standard, 30ml - 10% ethanol/90% base gasoline (m/m) check standard, 30ml - 10% FAME/90% (m/m) base diesel check standard, 30ml <p>Terms and Conditions:</p> <ul style="list-style-type: none"> a. Supplier should be registered distributor for laboratory chemical and reagents b. Price quoted shall be firm and irrevocable and not subject to any change whatsoever, due to increase in cost of raw materials components and fluctuations on foreign exchange rates and excise duties. c. Supplier should warrant that all item shall be new and of first quality according to specifications and shall be free from defects. That defects, if any, during the guarantee period is to be rectified free of charge by arranging free replacement whenever necessary. d. Bid price must cover all costs such as freight, brokerage, duties, taxes (value added tax and other pertinent taxes) 	<p>1</p> <p>1</p> <p>1</p> <p>1</p>	163,000.00	<p>₱163,000.00</p>
TOTAL				sub-total	₱163,000.00
					<u>₱163,000.00</u>

(Total Amount in Words) **One Hundred Sixty Three 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 CRUZ

Signature over Printed Name of Supplier

Very Truly yours:

NILO J. GEROCHE

Signature over Printed Name of Authorized Official

Σ SIGMATECH

Committed To Your Success

SIGMATECH INC.
 Block 136 Lot 1 C. Arellano St., Katarungan Village, (Daang Hari)
 Poblacion, Muntinlupa City, 1776 Philippines
 Tel. Nos.: (02) 7576-8913; (02) 7358-5889; (02) 7501-5738
 E-mail: sigmatech@sigmatech.com.ph
 VAT REG. TIN: 210-158-352-00000

No 10122

SALES INVOICE

Sold To: DEPARTMENT OF ENERGY
 Energy Center, Rizal Dr
Address: Fort Bonifacio Global City
 Taguig, Metro Manila

Date: 07/15/2024

Business Style

Terms: 30 Days

TIN:

P.O. No. 2024-05-108

D.R. No.

QTY.	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	lot	PROCUREMENT OF SUPPLY AND DELIVERY OF LABORATORY SUPPLIES AND OTHER MATERIALS Optifuels Consumables 1 Each 1% Benzene/ 99% Isooctane (m/m) Check Standard, 30ML PN:107998 1 Each 10% Ethanol/ 90% Base Gasoline (m/m) Check Standard,30ML PN:108222 1 Each 10% Farnel/ 90% (m/m) Base Diesel Check Standard PN:108223	145,535.71	145,535.71

Sr. Citizen TIN	Total Sales (VAT Inclusive)	Vatable Sales	Php 145,535.71
OSCA/PWD ID No.	Less: VAT	VAT-Exempt Sales	
Signature	Total	VAT Zero Rated Sales	
	Less: SC/PWD-Discount	12% VAT	PHP 17,464.29
	Total Amount Due	Total Amount Payable	PHP 163,000.00

CERTIFIED CORRECT

Payment not received

TARHATA O. DE LAZO

VICE PRESIDENT

THIS DOCUMENT IS VALID FOR CLAIM OF INPUT TAX

Received the above goods in good order & condition.

one to 7/18/2024

By: MARIA LYN G. PERIN

Signature Over Printed Name

All bills are payable on demand unless otherwise agreed upon interest at 12% will be charged on all overdue accounts plus 25% on said amount for attorney's fees and collection Returned goods will not be accepted without written authority from our office Partie's expressly submit to the jurisdiction of the City of Muntinlupa on any legal action arising out of this transaction. Our responsibility ceases when merchandise is delivered to 10 Peds. (50x4), 1000J-10500
 J.M.E. PRINTING SERVICES NON-VAT REG. TIN: 251-792-825-000 Tel no. 8085593
 620 L23 FB, Angelo St, Katarungan Vill, Pob Mun, City
 LOOSE LEAF Permit No. LL-08262019-000082 Date Issued: AUGUST 26, 2019

ACCREDITATION NO. 53BMP20190000000018
 ACCREDITATION DATE OCTOBER 09, 2019