

## **DEPARTMENT OF ENERGY**

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

## QUINTUPLICATE

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## PURCHASE ORDER

PMD-QF-17 17 Oct 2022

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Supplier : SICMATECH, INC.				P.O. No. :072_08_104			
Address :B136 LIC Areliano Sr., Katarungan Village, Poblacion Muntulupa City			Date :02_4ng_7073				
TIN :							
1 IIN .		1	Mode of Pr		Di <u>rect Contracti</u> i	MANY THE MANY STREET, MANY STREET, STR	
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:							
the first st		RIMENT OF ENERGY, Energy Center, Rizal Dr., BGC, T	Delivery Te	within 90	days upon receipt	of Purchase Order	
Place of Delivery :	V.P.G	irego (ERTLS-GRTFLD)	Delivery le	(PO)	LUNE OF THE STREET	1 Section	
Data of Dalivanus			Payment To		10 k a a a a a a a a a a a a a		
Date of Delivery :				Payment will be process within 30 days upon completion of services, submission of an required documents &			
		week the second state was here to be a second state of the	issuance o		eptance from the s	end-uder. Payment	
Stock/Property No.	Unit	Description	is through accounting	Quantity	Unit Cost	Amount	
A. C. Statist	dear a	The state of the second state of the second state of the	-ther plants	The state of the second	P. Weiller		
		PROCUREMENT OF LABORATORY SUPP	1.112-52 54	dimension in min			
		MATERIALS (STANDARDS)	E-58-59 412				
		and creating in transmission				- 19 - 2 - 2 - 2	
the trace	bot	ASTM D 86 Certified Reference Material, 255ml	Sec. 1	1	38,000.00	₹ 38,000.00	
2	bot	CRM Flash Point PM Method A. 265ml		1	38,000.00 #	▶ 38.000.00	
	bot	· CRM Flash Point PM Method 8, 265ml		and the second	38.000.00 1	38.000.00	
4 .	bot	Low Reference Carbon Residue		4	15,000.00	₹ 15,000,00	
	erms	and Conditions			i a presente contra de		
	the states of the second	em basis					
10 P	100 at 120	ence materials must be traceable to national/internati	onal certific	d reference			
n		e whenever possible,					
1 Jac 80 - 61 4673	Expira	tion of chemicals/solution/reference material must be	at least to	o (2) years		学行动的影响	
ulle de la u	pon de	그는 것 같아요. 그는 것 같아요. 이렇게 알려졌다. 것은 것이 많이 있는 것 같아요. 이렇게 감사가 없이 것 같아요. 것 같아요. 이는 것 같아요. 가지 않는 것 같아요. 이는 것 않아요. 이는 이는 것 않아요. 이는 않아요. 이는 것 않아요. 이 이 이 아요. 이 이는 것 않아요. 이는 것 않아요. 이는 것 않아요. 이 이 이 이 이 이 이 이 이 이 이 이 이 이 이 이 이 이 이		and the state		San San Ma	
4		asful bidder must submit Safety Data Sheet (SDS) of	each of th	B <sub>Land</sub> Strength			
	chemica /solution/reference material upon delivery of item/s.						
2 2	5 .Prices quoted shall be firm and irrevocable and not subject to any change					Sec. Sec.	
Mhatsoeker, even due to increase in cost and flunctuations in foreign exchange rates							
and excise duties							
6 Bid price must be in Philippine currency and must include all costs attendant to the delivery of the laboratory supplies and materials to GRFTLD-DOE such as							
the derivery of the raboratory supplies and materials to GRFTLLD-UCLE such as therein throkerade, duties and taxes related to the nurchase							
De la stan	Barrie	aparate and a meren and a meren and a man the		TOTAL	AMOUNT	129.000.00	
		*Subject to deduction of allowed government	taxes on t	he total amou	int.		
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	2051-50	HARE THERE IN ALL IN THE PARTY & THE		<b>的复数小</b> 心身后			
and the second second	10000			a la tradición de la companya de la			
	73, 19h ()	「山口目は観光の中に、「山口」に「月を立ったた山橋」、					
(Total Amount in Words) One Hundred Twenty-Nine Thousand Pesos Only							
	5) UII	e 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							

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Conforme: Very Truly yo	ours: mulimite tomm						
STEEVE ORA	AMELIA M. DE GUZMAN						
Signature over Printed Name of Supplier	Signature over Printed Name of Authorized Official						
matucia Mg/DEIN	W Construction of the second se						
T	Director, ERTLS						
Date	Designation						
Fund Cluster :	ORS/BURS No. :						
Funds Available :	Date of the ORS/BURS:						
Page 1 of 1 HELENIC ROLLINGN 3	Amount :						
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	and the state of the						