

DD

DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PR No. 01-0151-2024-05-0250 PURCHAS

PURCHASE ORDER

PMD-QF-17 27 October 2023 Rev. 2

upplier : SIGML	ATECHI	NC.	P.O. No. :	2024-06-	175	
ddress: Block 136 Lot 1 C. Arellano St., Katarungan Village (Daang Hari), Poblacion, M			untindupa City 19-Jun-2024			
IN :		Propries to the second of the	Mode of Pro	ocurement:	AMP 50.c	2024
Gentlemen:		DDY T. AYSON 7358 5889			Reso No. 220 s.	2024
	Please	furnish this Office the following articles subject to the ter	ms and cond	litions contained	d herein:	
enr vo	DEPART	MENT OF ENERGY, Energy Center, Rizal Dr., BGC,			D) days upon rece	lpt of Purchase
ace of Delivery : V.P. Grego (ERTLS-GRFTLD)			Delivery Term: Order (PO) Payment Term: Payment will be processed within 30 days upor completion of services, submission of all required documents, &			
ate of Delivery:		pand formantinger prince and of the prince; and				
4 beauti	SHIPSI 10	illado y los culvisistases es nobeles sincial y la			sceptance from the bject to governmer	end-user. Paymer of budgeting
Stock/Property No.	Unit	Description	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	g and auditing rule Quantity	Control of the Contro	Amount
L. Andriebn	oge e n o	er all invoices, bills of lading, express sec units and	165605 48	an Gárian, C	Playout sulf	
		SUPPLY AND DELIVERY OF LABORATO	RY	bris cost one	ione la ham	
	ii cikajapits	SUPPLIES (STANDARDS AND PARTS)	iv eut dat	wite allebases	List's series	
	May (E.C.)			nest negative day of delay	ine to yushed;	
	otto of v	in the last of a common tradition and the read of a common	tros berowl	etonu emetro	to recipuo	
	bot	1% Benzene/99% Isooctane (m/m) Check 5 30 mL, 107998	Standard,	Typien Ere 1	62,000.00	₱ 62,000.00
6 10 10 10 10 10 10 10 10 10 10 10 10 10	bot	10% Ethanol/90% Base Gasoline (m/m) Chr	eck	e'nionidosya	20,000.00	₱ 20,000.00
	14109	Standard, 30 mL, 108222		agy on tell a	Setter waters	
	bot	10% FAME/90% Base Diesel (m/m) Check	Standard,	1	66,000.00	₱ 66,000.00
	rapoge br	30 mL, 108223	DIC DEEm	, , ,	40,000.00	₽ 80,000.00
	bot	CRM Atm Distillation Diesel appr. 170 to 37 1310-010-010301	U C, 255III	L, 2	40,000.00	00.000.00
	bot	CRM Flash point PM Method A appr. +65°C 01000-329-51	, 255mL,	1901 SIP 2	40,000.00	₱ 80,000.00
	bot	CRM Flash point PM Method B appr. + 255mL, 01000-329-52	100oC,	ind valendar <mark>1</mark>	41,000.00	₱ 41,000.00
	bot	Samp. Low Carbon Residue 1 (about 0.3Pc	t), AL-731	22 3 3 1	13,000.00	₱ 13,000.00
		Control is inseptional fibr	tayon salon	правтел (9)	(16 est abligation	
	bot	Samp. Low Carbon Residue 2 (about 1.5Pc	t), AL-731	30 1	13,000.00	₱ 13,000.00
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				Lie terb lotes	ingo na asika	
	h To Ha	so He or switched or or hereographical binner	nog desem	owie en ke	regoig heuro	
	ign 13.50	See attached Terms of Reference (TOR) for	other	SON ONION	AL AMOUNT	₽375,000.00
		*Subject to deduction of allowed government	nt taxes on	1017	AL ANIOUNI	P373,000.00
Sens u		total amount.	oda ici mie		ingen vincer	
Total Amount in Word	ls)	Three Hundred Seventy-Five Thousand Pesos	only solls			
In case	of failure to	o make the full delivery within the time specified above, a	a penalty of o	one-tenth (1/10)	of one percent	for every
		mposed on the underdelivered item/s. This PO serves as the Notice to	UP OF LINE			
Confirmation			o tollog of	FARMS PORC	filotopy skar in	
Conforme:		Very Truly yours:		Mills of the side	egestron eg	N.
	STEEN	as Deistad Name of Supplier	*	The state of the s	GUZMAN, C Authorized Official	ESO IV
* Segment	signature ove	er Printed Name of Supplier Si	griature over r	Timed Name of	Authorized Official	
	JULY	T/C		Directo	t, ERTLS	
		Date		Designation		
and Charter			ORS/BURS	No.: 02-//	4 33 2 202	4.09.06.2
und Cluster:						
unds Available :		5 10 10 · 10	Date of the	URS/BURS: _	-/ 5 ×	124
nano di si	F et	MELEN C. ROLDAN	Amount :	为	275,000	*
page 1 of marc/ipc.		ature over Printed Name of Chief Accountant/Head of				1(2)
		Accounting Division/Unit				11-3