

## DEPARTMENT OF ENERGY

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

## **PURCHASE ORDER**

PR No. 02-0101-2024-04-M0218

		2270-101	AT DE CORDODATION	Colorado William	2024-05-	100				
Supplier: _		3.15			P.O. No. : 05/09/2024					
.ddress: _	128 R. J	y Ave., Davao City	Date:							
IN:				Mode of Procurement : AMP NO 53.0						
Sentlemen:	M	R. LIL	IOSA SALAS e furnish this Office the following articles subject to the ter	rms and con-			No. M133 : herein:	s, 202	24	
		744	The second secon				в прои тесејр	t of P	0	
			MENT OF ENERGY - Mindanao Field Office, 3rd Flr To	Delivery 16	erm :				- 30-	
Place of Del	ivery:	Bidg. Car	ndelaria Ave., Davao City (K. B. J. Sotemo)	Payment T	erm ayment	will be	e process witi	hin 30	days upon	
Date of Deli	very:			Payment T completion of all required do-	deliaeta of 911	Henre	BIN SELLINES	a, ann	HINDOIGH OF	
				from the end-u	iser. Pay <del>men</del> t	l Is th	rough Check	enpla	ct-to	
Ota als/Danas	antu No	Unit	Description	government bu	ungeting, acco	ountin ty	g and auditing Unit Cos	g rule st	Amount	
Stock/Prope	erty No.	Offic	7.7.2.3.1.2.2					=tears		
			PROCUREMENT OF SERVICES FOR THE READ MAINTENANCE FOR SERVICE VEHICL RANGER C2A461  SCOPE OF WORKS  a. The Supplier agrees to provide DOE-MFO with vehicle maintenance services with corresponding supply of Labor Parts for the Replacement of Tires for Ford Ranger (Mode	FORD, Tools and			eris			
			vehicle with plate number C2A461	Warranty	Quantity	1				
		1	Description DESCRIPTION TIPES	waitanty	1	36	496.00	₽ 3	6,496.00	
1		lot	REPLACEMENT OF TIRES  - Tires 697AT 265/70R16  - Original Equipment Manufacturer Material (OEM)			30	1400.00		5,	
		wheels	including the following:	6 mos.	4					
		Wileela	- Wheel Alignment							
			- Wheel Balancing - Camber Adjust							
			b. The supplier shall conduct check-up acitivities related to before rendering any service. In any case there will be fur will provide ideal recommendation for the client to conside c. Defective items/Back jobs found within 15 calendar days up d. The Supplier shall supply in labor, tools and spare parts aintrenance of the vehicle upon the presentation by the Capprvoved job order.  e. The Supplier shall issue a Statement of Account (SOA rendered to DOE-MFO. f. Charges of services rendered to DOE-MFO vehicle will of taxes, fees, charges and other legal exactions; g. Qualified and capable workshop company to provide viservices; h. Minimum of 3 years of vehicle workshop existence	ther repair, ther.  ys shall be repoon notification is for the required to the service of the service of the repoon to the service of the ser	ne supplier eplaced/ on. uested y rices of any kind enlance		sub-total	₽	36,496.00	
(Total Amou	ınt in Wo	rds)	Thirty Six Thousand Four Hundred Ninel	ty Six Pes	sos Only		-			
	ay of dela	May Signature	ve to make the full delivery within the time specified above the imposed on the underdelivered item/s. Notice to Provention of this Poserves as the Notice to Provention of the Provention of th	roceed (NT	P) when s	Dur BER ne of	ed by the second	Supp	olier.	
			8					A17		
Fund Clust	0		a 📆	ORS/BUF	RS No. :					



LANANG: Km. 6, Brgy. A. Angliongto, Lanang, Davao City; Tel. Nos.: 284-0110, 234-6409 GENERAL SANTOS: Angkalian Building, National Highway, General SAntos City; Tel. Nos.: 552-2161, 552-2234 CAGAYAN DE ORO: Km. 3 Kauswagan National Highway, Cagayan de Oro City; Tel. No.: 735-746, 735-677 VAT REG. TIN: 000-077-402-00000; BUSINESS STYLE: Sale of Motor Vehicle Parts and Accessories

	Name: DEPARTMENT OF ENERGY						CHARGE SALES INVOI		
ΓIN:	000-478-629-00003						02094		
Business Style:	POSITIVE TO THE POSITIVE TO TH				Date:	05-2	05-22-2024		
Address:	3RD F	3RD FLOOR TOLENTINO 2020 BUILDING CANDELARIA AVE., ECOLAND, MATINA BUCANA TALOMO DISTRICT 8000 DAVAO CITY DAVAO DEL SUR REF PHILIPPINES ARTICLES					COD RICE AMOUNT		
QTY UOM									
4 pcs.		PO# 202	PINZA A/T VREDESTEIN  4-05-100  0101-2024-04- M0218  C2A461		9,12	4.00	36,496.00		
terms of the invo above have been property of Trans per annum shall I	ice, at the ma received from way Sales Co be charged or	ain office at Davao City m Transway Sales Corp orp. until fully paid. In o n all overdue accounts	r. It is further understood that the Articles detailed b. in good order and condition and shall remain the case of default in payment, an interest rate of 14% plus 25% of total amount due thereof as attorney's	VATABLE SALES VAT EXEMPT SA ZERO RATED SA	LES		32,585.71		
erms of the invo bove have been property of Trans per annum shall l ees and cost of to the jurisdiction	ice, at the ma received from way Sales Co be charged or collection but n of the court	ain office at Davao City n Transway Sales Corp orp. until fully paid. In o n all overdue accounts t in no case shall be le ts of the City of Davao	to it is further understood that the Articles detailed to in good order and condition and shall remain the case of default in payment, an interest rate of 14% plus 25% of total amount due thereof as attorney's set than PHP 500.00. The Parties expressly submit in any legal action arising out of this transaction.	VAT EXEMPT SA	LES				
terms of the involute have been property of Transper annum shall lifes and cost of the jurisdiction All Articles travel 200 Pads (5x) SNO BIR Authority to Pads	ice, at the ma received from way Sales Co be charged or collection but n of the court at buyer's ris 2001-10000 rint No.:OCN11	ain office at Davao City n Transway Sales Corp orp. until fully paid. In o n all overdue accounts t in no case shall be le ts of the City of Davao	r. It is further understood that the Articles detailed b. in good order and condition and shall remain the case of default in payment, an interest rate of 14% plus 25% of total amount due thereof as attorney's ss than PHP 500.00. The Parties expressly submit in any legal action arising out of this transaction.  Printed by: R.Q. Tesoro & Sons Incorporated	VAT EXEMPT SAI	LES	SIVE)	3,910.29		
terms of the invo above have been property of Trans per annum shall I fees and cost of to the jurisdiction All Articles travel 200 Pads (5x) SNO	ice, at the ma received from way Sales Co be charged or collection but n of the court at buyer's ris 2001-10000 rint No.:OCN11 -2023 3-0908-00018 /	ain office at Davao City m Transway Sales Corp orp. until fully paid. In o n all overdue accounts t in no case shall be le is of the City of Davao sk.  13AU20230000009208	r. It is further understood that the Articles detailed b. in good order and condition and shall remain the case of default in payment, an interest rate of 14% plus 25% of total amount due thereof as attorney's ss than PHP 500.00. The Parties expressly submit in any legal action arising out of this transaction.  Printed by: R.O. Tesoro & Sons Incorporated #35,37 Tesoros Bldg: Bangoy St. Barangay	VAT EXEMPT SAI ZERO RATED SA ADD: VAT	LES LES		32,585.71 3,910.29 36,496.00		

RECEIVED ORIG					STNAL INVOICE			
Prepared By:	Approved By:	Released By:	Delivery By:	RECEIVED THE ABOVE ARTICLES IN GOOD ORDER AND CONDITION				
MAY				A.T. VXVEJOS	5-22-14			
				PRINT FULL NAME & SIGNATURE	DATE			
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