

## DEPARTMENT OF ENERGY

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

## **PURCHASE ORDER**

PR No 02-0101-2024-04-M0218

	PR No. 02-0101-2024-04-M0218			2024-05-100					
	oplier: TRANSWAY SALES CORPORATION			P.O. No. : 05/09/2024					
Address :			Date: 03/09/2024  Mode of Procurement :AMP ND 53.0						
									Gentlemen: M
sentiemen:	Pleas	e furnish this Office the following articles subject to the ter	rms and cond	ditions conta	ained	herein:			
	744	MENT OF ENERGY- Mindanao Field Office, 3rd Flr To				s upon receipt	of PC	)	
			Delivery le		7/1950 I				
Place of Delivery :	Ridg Ca	ndelaria Ave., Davao City (K. B. J. Sotemo)	Payment To	erm ayment	will be	e process with	in 30	days upon	
Date of Delivery:			Payment To completion of of all required doc	Jella eta ol 911	Heure	allo selaices	· anni	HOOIDH OF	
			from the end-u	ser. Pay <del>men</del> t	l Is th	rough Check (	nplec	1-10	
Stack/Descript No.	Unit	Description	government bu	digeting, acco	ountin ty	g and auditing Unit Cos	rules t	Amount	
Stock/Property No.	Unit	7777					TESTS .		
		PROCUREMENT OF SERVICES FOR THE READ MAINTENANCE FOR SERVICE VEHICLE 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			10 10 10			
		vehicle with plate number C2A461	30	191 3	ě.		.		
		Description	Warranty	Quantity					
1	lot	REPLACEMENT OF TIRES		1	36	496.00	<b>₽</b> 3	6,496.00	
		- Tires 697AT 265/70R16 - Original Equipment Manufacturer Material (OEM)					5		
	wheels	including the following:	6 mos.	4					
	10112013	- Wheel Alignment			l				
		- Wheel Balancing - Camber Adjust					- 11		
		b. The supplier shall conduct check-up acitivities related to before rendering any service. In any case there will be for 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 partiaintrenance 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 recon notification  for the requestion  LIENT of duly  for the serv  be inclusive	placed/ in. ested y ides of any kind		sub-total	争;	36,496.00	
(Total Amount in Wo	rds)	Thirty Six Thousand Four Hundred Ninel	ty Six Pes	os Only					
In cas day of del Conforme:	May Signature	very Truly yours  L. Tarylanco  e over Printed Name of Supplier  Date  Tarylanco  Date	roceed (NT	P) when s	Du BER ne of	ed by the S wint ROCHE Authorized O	gupp	for every	
		5,000 K							
Fund Charter		a - 3	ORS/BUR	RS No. :					