



DEPARTMENT OF ENERGY

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

QUINTUPPLICATE

PR No. 02-0101-2023-02-0071

PURCHASE ORDER

Supplier : <b>FORD DAVAO</b>	P.O. No. : <b>2023-03-028</b>
Address : <b>Km. 7 J.P Laurel Avenue, Lanang, Davao City</b>	Date : <b>03/17/2023</b>
TIN :	Mode of Procurement : <b>AMP-NP 53.9</b>

Gentlemen: **MR. JERICHO VILLAVICENCIO** Reso No. M064 s. 2023

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

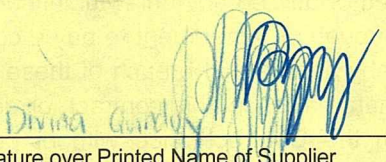
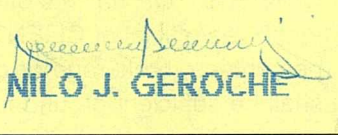
Place of Delivery : <b>DEPARTMENT OF ENERGY- Mindanao Field Office, 3rd Flr Tolentino Bldg, Candelaria Ave., Davao City (K. B. J. Soterno)</b>	Delivery Term : <b>within 30 days upon receipt of PO</b>
Date of Delivery :	Payment Term : <b>Payment will be process within 30 days upon completion of delivery of all items and services, submission of all required documents &amp; issuance of certificate of acceptance from the end-user. Payment is through Check subject to government budgeting, accounting and auditing rules.</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>PROCUREMENT OF SERVICES FOR THE REPAIR AND MAINTENANCE FOR SERVICE VEHICLE FORD RANGER C2A461</b> <b>SCOPE OF WORKS</b> a. The Supplier agrees to provide DOE-MFO with vehicle services with corresponding supply of Labor, Tools and Spare parts for the turbo intercooler and brakepads of Ford Ranger with plate number C2A461 <b>REPLACEMENT OF TURBO INTERCOOLER AND BRAKE PADS</b> b. Warranty for items in this procurement is for 1 year. Defetive items found within 15 calendars days shall be replaced by supplier at no cost within 7 calendar days upon notification. c. Back jobs found within 15 calendar days shall be replaced/ facilitated by supplier at no cost within 7 calendar days upon notification. c. The Supplier shall supply in labor, tools and spare parts for the repair and/or replacement of worn out and defective parts and render other relative services to the DOE-MFO vehicles provided above upon the presentation by the CLIENT of the Purchase Order (PO) duly signed and approved by the CLIENT; d. The Supplier shall issue a transaction slip/receipt/invoice in labor, tools and spare parts for the repair and/or replacement of worn out and defective parts of DOE-MFO vehicle or other related services are given to the CLIENT; e. The Supplier price of services to the DOE-MFO vehicle will be inclusive of any kind of taxes, fees, charges and other legal exactions; e. Qualified and capable workshop company to provide vehicle maintenance services; f. Minimum of 3 years of vehicle workshop existence	1	32,318.00	₱ 32,318.00
				<b>sub-total</b>	<b>₱ 32,318.00</b>

(Total Amount in Words)

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:	Very Truly yours:
	
Signature over Printed Name of Supplier	Signature over Printed Name of Authorized Official
<b>Divina Gunday</b>	<b>NILO J. GEROCHE</b>
Date	Designation
<b>Nov 11 2023</b>	<b>Director, MFO</b>

Fund Cluster :	ORS/BURS No. : <b>02-0101-2023-03-1528</b>
Funds Available :	Date of the ORS/BURS: <b>March 28, 2023</b>
Amount :	<b>₱ 32,318.00</b>

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KEJS

**HELEN C. ROLDAN**

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit





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

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Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PROCUREMENT OF SERVICES FOR THE REPAIR AND MAINTENANCE FOR SERVICE VEHICLE FORD RANGER C2A461</b>			
				sub-total	₱ 32,318.00
				1,442.77	
		Less: 5% withholding tax			
		2% EWT		577.11	₱ 2,019.88
		<b>TOTAL</b>			<b>₱ 30,298.12</b>

Thirty Thousand Two Hundred Ninety Eight Pesos and Twelve Centavos

(Total Amount in Words)

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*This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.*

Conforme:  _____ Signature over Printed Name of Supplier	Very Truly yours:  <b>NILO J. GEROCHE</b> _____ Signature over Printed Name of Authorized Official
_____ Date	_____ Designation

Fund Cluster : \_\_\_\_\_

Funds Available : HELEN C. ROLDAN

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 2023-03-028

Date of the ORS/BURS: 03/17/2023

Amount : \_\_\_\_\_