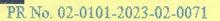
## DEPARTMENT OF ENERGY

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

PURCHASE ORDER

QUINTUPLICATE



Supplier :			P.O. No. :					
Address :Km. 7 J.P Laurel Avenue, Lanang, Davao City			Date :03/17/2023					
TIN :			Mode of Procurement : AMP-NP 53.9					
Gentlemen:	IR. JEI	RICHO VILLAVICENCIO	Reso No. 14064 s. 2023					
Please furnish this Office the following articles subject to the terms and conditions contained herein:								
DEPARTMENT OF ENERGY - Mindanao Field Office, 3rd Flr To			entino within 30 days upon receipt of PO					
Place of Delivery : Bldg. Candelaria Ave., Davao City (K. B. J. Sotemo)			Delivery Term :					
Date of Delivery :	Payment Term : Payment will be process within 30 days upon completion of delivery of all items and services, submission of							
	(A) 1961		all required documents & issuance of certificate of acceptance					
Stock/Property No.	Unit	Description	from the end-user. Payment is through Check subject to government budgeting accounting and auditing rules Quantity Unit Cost Amount					
sector in the	eles tr	PROCUREMENT OF SERVICES FOR THE						
		AND MAINTENANCE FOR SERVICE VEHICLE FORD						
and the second		RANGER C2A461						
		SCOPE OF WORKS						
	ter and the	<ul> <li>a. The Supplier agrees to provide DOE-MFO with vehi- with corresponding supply of Labor, Tools and Spare p</li> </ul>	아파일이 가지 않는 것이 없는 것이 같이 있는 것이 같은 것이 많은 것이 같이 많이 많이 많이 많이 많이 많이 있는 것이 없는 것이 없다. 않은 것이 없는 것이 없다. 것이 없는 것이 없는 것이 없는 것이 없는 것이 없는 것이 없는 것이 없다. 것이 없는 것이 없다. 것이 없는 것이 없다. 것이 없는 것이 없다. 것이 없는 것이 없다. 것이 없는 것이 없는 것이 없는 것이 없는 것이 없다. 것이 없는 것이 없는 것이 없는 것이 없는 것이 없는 것이 없는 것이 없다. 것이 없는 것이 없는 것이 없는 것이 없는 것이 없 않이 않는 것이 없다. 것이 없는 것이 없는 것이 없다. 것이 없는 것이 없는 것이 없는 것이 없다. 것이 없는 것이 없는 것이 없는 것이 없다. 것이 없는 것이 없는 것이 없는 것이 없는 것이 없다. 것이 않은 것이 없는 것이 없다. 것이 없는 것이 없는 것이 없다. 것이 없는 것이 없는 것이 없다. 것이 없는 것이 없는 것이 없다. 것이 않은 것이 않은 것이 않이					
		turbo intercooler and brakepads of Ford Ranger with plate number C2A481						
1	lot	REPLACEMENT OF TURBO INTERCOOLER AND 1 32,318.00 # 32,318.00						
	are-	b. Warranty for items in this procurement is for 1 year.						
		within 15 calendars days shall be replaced by supplier at no cost within 7						
Constant of the second	e-roxe	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 rapair and/or						
	HE MAD	replacement of worn out and defective parts and rende						
	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 wpm 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;						
	a new	f. Minimum of 3 years of vehicle workshop existence	in the second second second second second second					
			sub-total ₱ 32,318.00					
	10. O							
	ilenniti		have compared along a find many and the second					
and the part of	120030							
(Total Amount in Words	s)							
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.								
			Correction Security					
Conforme:	atriese	Very Truly yours:	NILO J. GEROCHE					
Divida Guide Martin Dia								
Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official								
Director, MFO								
Date Designation								
Fund Cluster :			ORS/BURS No. :					
	1.4							
Funds Available :	1		Date of the ORS/BURS:					
Page 1 of M KBJS		HELEN C. ROLDAN	Amount :					
	Si	gnature over Printed Name of Chief Accountant/Head of Accounting Division/Unit						

## **DEPARTMENT OF ENERGY**

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

**PURCHASE ORDER** 

QUINTUPLICATE

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

T IV TA	J. VZ-V.	101-2023-02-0071				A Shere & Shirts	
Supplier : FOR	D DAV	ΆΟ	P.O. No. :				
Address : <u>Km 7</u>	J.P L.sur	el Avenue, Lanang, Davao City	Date :03/17/2023				
TIN :			Mode of Pr		AMP-NP 53.9	- mar 193	
Gentlemen:	MR. JI	IRICHO VILLAVICENCIO			Reso No. M064	s. 2023	
	Plea	se furnish this Office the following articles subject to the ter	ms and cond	ditions containe	d herein:		
	DEPA	RTMENT OF ENERGY - Mindanao Field Office, 3rd Flr T	blentino Delivery Te	within 30	) days upon receip	t of PO	
Place of Delivery :	Bldg. (	Candelaria Ave., Davao City (K.B. J. Sotemo)			un state Alvert	<u>sin</u>	
Date of Delivery :					will be process with Items and services	<u>tin 30 days upon.</u> 5, submission of all	
an Biografia			required do	cuments & Issuar	nce of certificate of	f acceptance from	
Stock/Property No.	Unit	Description		accounting and a	ough Check subje uditing nijes	Amount	
	Onic			Quantity		/ incurr	
		PROCUREMENT OF SERVICES FOR THE AND MAINTENANCE FOR SERVICE VEHI RANGER C2A461		D			
	Lize W	of the collection of the second president of the		nor galouri			
			FD/	- F - 17	sub-total	₿ 32,318.00	
		Less.	DAP OAC	olding tax 2% EWT	1,442.77 577.11	₽ 2,019.88	
	179 June 1			TOTAL		P 30,298.12	
	and the						
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				1924 Provent	General States		
	a di setany			fpl. The sea	enjetučas Tri		
				ing an firmer	mar A sint		
	1.15年9月	a 1987 i la risponación (por la gradar seria)			Second The		
		and the second		3-94 B	te pale service		
		Thirty Thousand Two Hundred Ninety Eig	iht Pesns	and Twelve	Centavos		
(Total Amount in Word	ds)	- inty instantic internet out intoly _io	<u>,</u>				
		to make the full delivery within the time energified above	a papalty of	and tonth (1/10)	) of one percent	for over	
day of dela	y shall be	e to make the full delivery within the time specified above, a be imposed on the underdelivered items: the Notice to F	Proceed (N	TP) when sig	ned by the Sc	ion every Ipplier.	
		(mark)		11			
Conforme:		Very Truly yours:	Meeee	CEDACUE			
icate it	Davi	na Gundox	MILW J.	GERUGHE	× ·	<u> </u>	
	Signature	over Printed Name of Supplier rsp/KBJS Si	ignature over	Printed Name of A	Authorized Official		
	18			Director, N	MFO		
		Date		Designation			
Fund Cluster :			ORS/BURS	No. :	1101-13-6	7-1928	
Funds Available : Page 1 of	4		Date of the	ORS/BURS:	March.	24,172	
Page 1 of IMR/asc	1	HELEN C. KULDAN					
111113/030			Amount :	And And And			
	Si	ignature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					