



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

QUINTUPLICATE

PMD-QF-17

| PR No. | 01-010 | 1-2023-03-0097 PURCHASE ORDE | R | | 7 Oct 2022 / ev. 0 | |
|--|--------------|---|--|-----------------------------|--|---|
| Supplier : ECALI 1 | TRADIN | IC | P.O. No. : | 2023-06-10 | 14 | |
| | | PH 2, Pabahay 2000 Brgy, Muzon, City of SJDM, Bulacan | Date : | 01-Jun-202 | | |
| TIN : | | | Mode of Pr | ocurement : | MP-NP 53.9 | |
| Gentlemen: | ir. edi | BARDO G. MAGINSAY, JR. (02) 8373 1240 | | Į. | ceso No. 105 s. 20 | 123 |
| | Pleas | se furnish this Office the following articles subject to the term | ms and cond | ditions contained | d herein: | |
| Place of Delivery : | | TMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Ta | Delivery Te | | nent/installation per let of PO | od is within 5 |
| - ace of Delivery . | J. O. D. B | Egyn (von von) | Payment To | erm · Payment w | ill be process within | 30 days upon |
| Date of Delivery: | | And a security in the transfer Department of the super- | completion | of services, subm | ission of all required eptance from the en | documents & |
| | | | The second secon | DDAP- ADA autija | | ungeling, |
| Stock/Property No. | Unit | Description | accounting | Quantity | Unit Cost | Amount |
| | | PROCUREMENT FOR THE REPLACEMENT | CF | as it itservic | Permas and | |
| | | FOUR (4) PIECES TIRES FOR TOYOTA GL | | | | |
| | | GRANDIA WITH CONDUCTION STICKER N | UWEEK | | | |
| | | P5M574 | | | | |
| | P) | Supply and Installation of tires for the replacemen | at at a nien | se tiros for | i e | |
| | | TOYOTA GL GRANDIA with conduction sticker n | | - CATHER THE RESERVED | | |
| | | 1. Scope of Works: | | | | |
| | 7.34 | 1.1. Replacement of 4 pieces tires # 235/65R18 | including: | | | |
| | EL DATE | a. Wheel Balancing | | | | |
| | | b. Tire Valve | | | | |
| | | c Miscellaneous | | | | |
| | | 1.2 Tire Specifications: | | | | |
| | | a. Temperature rating: 8 (minimum) | | | A STATE OF THE STA | |
| | | b. Treadwear rating: 540 | | | | |
| | | c. Ply Rating 8-10 ply | | | | |
| | | d. Speed rating: P | | | | |
| | | 2. Terms and Conditions: | | And the second | | |
| | | Warranty: Vehicle is guaranteed for trouble-fre | o norterna | nne for 6 | | |
| | | months. The defects, if any, are to be rectified by | | | | |
| | | charge including replacement, if necessary. | | | | |
| | | | | A A CONTRACTOR | | |
| | | | September 1 | | 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | |
| | 10,000 | | | | | |
| | 10.00 | | | TOTAL | AWOUNT | 37,920.00 |
| | | *Subject to deduction of allowed government | taxes on t | re total amou | 104. | |
| | | | | | | |
| Total Amount in Word | ds)Thirty | Seven Thousand Nine Hundred Twenty Pesos C | inly | 40年19月1日 | | |
| In case | of failure | e to make the full delivery within the time specified above, a | a penalty of | one-tenth (1/10) | of one percent f | or every |
| | | imposed on the underdelivered item/s | | | | |
| | | This FO serves as the Hotice to Pi | eranene fae | ed meters pills | neu cry me om | pres. |
| Conforme: | | Very Truly yours: | | | 7 | |
| | 1 | DUAKUU G. MANGNSAY, JR. PROPRIETOR | ELISA | 3. MORALE | | |
| | Signature of | over Printed Name of Supplier Si | gnature over | Printed Name of A | Authorized Official | |
| | | AHA | | | | |
| _ | JV | ne 13, 2023 | Dire | ctor, AS | | |
| | | Date | | Designation | | |
| Fund Cluster : | (4) | | ORS/BURS | No.: (12 /6/ | 10-2038-16 | · 47671 |
| Funds Available : | | | Date of the ORS/BURS: 6/60/128 | | | |
| 1 de | 11. | 4 | Amount : | 37,92t | | |
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Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit