

TIN:

Gentlemen:

Date of Delivery:

DEPARTMENT OF ENERGY

QUINTUPLICATE

Reso No. M163 s. 2023

within 30 days upon receipt of PO

Payment Term Payment will be process within 30 days upon

completion of delivery of all Items and services, submission of all required documents & issuance of certificate of acceptance

P.O. No.: 2023-06-113

06/09/2023

Mode of Procurement: AMP-NP 53 0

Date:

Delivery Term :

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

PURCHASE ORDER

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

PR No. 01-0101-2023-04-M0204

Address: Baside Tupperware Brands, Quimpo Blvd, Davao City

MS. LEONEL C. UGAL

Place of Delivery: Bidg. Candelaria Ave., Davao City (K. B. J. Sotemo)

Supplier: CISS ACCESSORIES AND SERVICE CENTER INC.

DEPARTMENT OF ENERGY - Mindanao Field Office, 3rd Flr Toles

| tock/Property No. | Unit | Description | government | dudg Quantityouning Unit Costg rules. Amount |
|--|--|--|--|--|
| ASSESSED TO SELECTION OF THE PROPERTY OF THE P | lot of the standard s | PROCUREMENT OF SERVICES FOR THE AND MAINTENANCE FOR SERVICE VEHI TOYOTA GRANDIA P7J572 SCOPE OF WORKS a. The Supplier agrees to provide DOE-MFO with vehi with corresponding supply of Labor, Tools and Parts to replacement of Tires, Battery, Brake Pads, Brake Sho Fluid of Toyota Grandia with plate number P7J572 Description REPLACEMENT OF BATTERY - Battery 12 volts, 70Ah REPLACEMENT OF TIRES - Tires 235/R16 | REPAIR ICLE | Remarkation of Secretarian Sec |
| a despois de la companya de la compa | Ar Sile | includes the following: - Wheel Balancing - Wheel Alignment REPLACEMENT OF BRAKEPADS AND | Free from | |
| e estados e e e e e e e e e e e e e e e e e e e | ioricle | BRAKESHOE - Original/Genuine REPLACEMENT OF BRAKEFLUID | defects | |
| ONE DATE OF THE PROPERTY OF TH | | - 1 liter b. All parts should be from Original Equipment Manuface. Defective items found within 15 calendar days shall facilitated by supplier at no cost within 7 calendar days notification. d. Back jobs found within 15 calendar days shall be refacilitated by supplier at no cost within 7 calendar days notification. | be replaced/ s upon placed/ | TOP ALL VIE OF NAME OF THE STATE OF THE STAT |
| otal Amount in Word | s) | | na gaid song mine gand hall gaid legan two, and if he with pand twis | |
| day of delay Conforme: | shall b | e to make the full delivery within the time specified above e imposed on the underdelivered item/s the Notice to Very Truly your over Printed Name of Supplier C.fa/23 | Proceed (NT s: Je | TP) when signed by the Supplier. J. J. GEROCHE Printed Name of Authorized Official Director, MFO |
| | | Date | * | Designation |
| ind Cluster : | bl. | | ORS/BURS | |
| nds Available : | t 15. | madan n | Date of the Amount : | ORS/BURS: 14 2027 |
| Page 1 of 1 : | S | ignature over Printed Name of Chief Accountant/Head of | - Amount: | |
| | | Accounting Division/Unit | | |



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PURCHASE ORDER

PR No. 01-0101-2023-04-M0204

| Supplier: CT SE ACCESSORIES AND SERVICE CENTER INC | | | | | P.O. No.: 3032 06 112 | | | | | |
|---|--------------|--------------------------------|--|-------------------|--|--|--|---------------|--|--|
| Address: Beside Tupperware Brands, Quimpo Blvd, Davao City | | | | | | Date: 06/09/2023 | | | | |
| TIN: | | | | | | Mode of Procurement : AMP-NP 53 0 | | | | |
| Sentlemen: | S. LEO | NEL C. UGAL | | | | Re | so No. M163 s. 2 | 023 | | |
| | Pleas | se furnish this Office | ce the following articles su | bject to the terr | ms and con | ditions contained | d herein: | | | |
| en ve I | DEPART | MENT OF ENER | GY - Mindanao Field Offi | ce. 3rd Flr Toli | eptino - | within 30 da | ays upon receipt of | PO | | |
| DEPARTMENT OF ENERGY - Mindanao Field Office, 3rd Flr Tol Place of Delivery: Bldg Candelaria Ave., Davao City (K.B. J. Sotemo) | | | | | | | | | | |
| Date of Delivery: | | | | | Payment Term payment will be process within 30 days upon completion of delivery of all items and services, submission of all | | | | | |
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| Stock/Property No. | Unit | Waling Liston Car Carroll & | Description | | | Payment Is throu coun Quantity udl | on Check subject to | Amount | | |
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| In case | of failure | e to make the full o | delivery within the time spe | ecified above, a | a penalty of | one-tenth (1/10 |) of one percent t | for every | | |
| day of delay | y snall b | e imposed on the t | underdelivered item/s. This PO serves as the | Notice to Pro | oceed (NT | P) when sign | ed by the Supp | olier. | | |
| Conforme: | | | V | ery Truly yours: | 12 | u ff | 4 69/9 | 123 | | |
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| Page 1 of 1 | | HELEN C. | ROLDAN | | Amount : | 尹(18 | -00.0he, | | | |
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