

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

PURCHASE ORDER

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

Supplier : CISS ACCESSORIES AND SERVICE CENTER INC

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

Address : Beside Tupperware Brands, Quimpo Blvd, Davao City

Date : 06/09/2023

TIN :

Mode of Procurement : AMP-NP 539

Gentlemen: MS. LEONEL C. UGAL

Reso No. M163 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 Telecenter	Deliv
Place of Delivery : <u>Bldg. Candelaria Ave., Davao City (K.R. J. Sotero)</u>	

Delivery Term : within 30 days upon receipt of PO

Date of Delivery :

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 from the end-user. Payment is through Check subject to government budgeting, accounting and auditing.			
Quantity	Unit Cost	Amount	

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF SERVICES FOR THE REPAIR AND MAINTENANCE FOR SERVICE VEHICLE TOYOTA GRANDIA P7J572</p> <p>e. The Supplier shall supply in labor 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;</p> <p>f. The Supplier shall issue a transaction slip/receipt/invoice for services rendered to the CLIENT;</p> <p>g. The Supplier price of services to the DOE-MFO vehicle will be inclusive of any kind of taxes, fees, charges and other legal exactions;</p> <p>h. Qualified and capable workshop company to provide vehicle maintenance services;</p> <p>i. Minimum of 3 years of vehicle workshop existence</p>			
				sub-total ₱	68,040.00
		Less: 5% withholding tax		3,037.50	
		1% EWT		607.50 ₱	3,645.00
		TOTAL			<u>₱ 64,395.00</u>

Total Amount in Words) Sixty Four Thousand Three Hundred Ninety Five Pesos Only

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

Date _____

Designation

und Cluster:

ORS/BURS No. : 02-101101-2023-06-0358

unds Available : 15,400

Date of the ORS/BURS: June 14, 2023

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INR/asc

THE EN C. ROLDAN

Amount: 68,940.00

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