

		DEPARTMENT OF ENERGY Energy Center, Rizal Drive cor. 34th St., Bonifacio Global City, Taguig		QUINTUPPLICATE									
PURCHASE ORDER													
PR No. 01-0101-2023-04-M0170													
Supplier : POWER UP TIRES, BATTERY AND AUTO SUPPLY CORP.			P.O. No. : 2023 06 114										
Address : Chavez Street, Davao City			Date : 06/09/2023										
TIN : _____			Mode of Procurement : AMP-NP 53.9										
Gentlemen: MR. JUANITO PALADO			Reso No. M162 s. 2023										
Please furnish this Office the following articles subject to the terms and conditions contained herein:													
Place of Delivery : DEPARTMENT OF ENERGY - Mindanao Field Office, 3rd Flr Tolentino Bldg, Candelaria Ave., Davao City (K. B. J. Soteno)			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 rules.										
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount								
1	lot	PROCUREMENT OF SERVICES FOR THE REPAIR AND MAINTENANCE FOR SERVICE VEHICLE MITSUBISHI STRADA SAB 7076 SCOPE OF WORKS a. The Supplier agrees to provide DOE-MFO with vehicle services with corresponding supply of Labor, Tools and Parts for the replacement of Tires, Battery and Brake Pads of Mitsubishi Strada with plate number SAB 7076 <table><tr><td>Description</td><td>Warranty</td></tr><tr><td>REPLACEMENT OF BATTERY - Battery N70</td><td>1 year</td></tr><tr><td>REPLACEMENT OF TIRES - Tires 235/65R17 A/T includes the following: - Wheel Balancing - Wheel Alignment - Camber Adjust</td><td>6 months</td></tr><tr><td>REPLACEMENT OF BRAKEPADS - Original/Genuine</td><td>Free from defects</td></tr></table> b. All parts should be from Original Equipment Manufacturer (OEM). c. Defective items found within 15 calendar days shall be replaced/ facilitated by supplier at no cost within 7 calendar days upon notification. d. Back jobs found within 15 calendar days shall be replaced/ facilitated by supplier at no cost within 7 calendar days upon notification. 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.	Description	Warranty	REPLACEMENT OF BATTERY - Battery N70	1 year	REPLACEMENT OF TIRES - Tires 235/65R17 A/T includes the following: - Wheel Balancing - Wheel Alignment - Camber Adjust	6 months	REPLACEMENT OF BRAKEPADS - Original/Genuine	Free from defects	1	65,900.00	65,900.00
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(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. <i>This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.</i>													
Conforme: _____ Signature over Printed Name of Supplier		Very Truly yours: _____ NILO J. GEROCHE Signature over Printed Name of Authorized Official											
_____ Date		_____ Designation											
Fund Cluster : _____ Funds Available : _____ Page 1 of 1 KBJS HELEN C. ROLDAN Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : 02-101101-2023-06- 13558 Date of the ORS/BURS: June 14, 2023 Amount : ₱ 65,900.00										

