

DEPARTMENT OF ENERGY

QUINTUPLICATE

P.O. No.: 2023 06 114

Date: 06/09/2023

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

PURCHASE ORDER

PR No. 01-0101-2023-04-M0170

Address: Chavez Street, Davao City

Supplier: POWER UP TIRES, BATTERY AND AUTO SUPPLY CORP.

N:			Mode of Pr	ocurement:	AMP-NP 53.9				
Gentlemen:		TTO PALADO furnish this Office the following articles subject to the terr	ms and cond		Reso No. M162 s d herein:	. 2023			
DEPARTMENT OF ENERGY - Mindanao Field Office, 3rd Fir Tol Place of Delivery : Bldg. Candelaria Ave., Davao City (K. B. J. Soterno) Date of Delivery :				Payment Term: 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					
Stock/Property No	Unit	Description			unting and Costing				
Stock/Property No.	Unit	PROCUREMENT OF SERVICES FOR THE AND MAINTENANCE FOR SERVICE VEHICA MITSUBISHI STRADA SAB 7076 SCOPE OF WORKS a. The Supplier agrees to provide DOE-MFO with vehica with corresponding supply of Labor, Tools and Parts for replacement of Tires, Battery and Brake Pads of Mitsub with plate number SAB 7078 Description REPLACEMENT OF BATTERY - Battery N70 REPLACEMENT OF TIRES - Tires 235/65R17 A/T includes the following: - Wheel Balancing - Wheel Alignment	REPAIR CLE services		65,900.00 a				
		- Camber Adjust REPLACEMENT OF BRAKEPADS - Original/Genuine b. All parts should be from Original Equipment Manufac c. Defective items found within 15 calendar days shall be facilitated by supplier at no cost within 7 calendar days notification. d. Back jobs found within 15 calendar days shall be rep facilitated by supplier at no cost within 7 calendar days notification. e. The Supplier shall supply in labor for the rapair and/o of worn out and defective parts and render other relative the DOE-MFO vehicles provided above upon the prese CLIENT of the Purchase Order (PO) duly signed and a the CLIENT:	ne replaced/ upon laced/ upon r replacement e services to intation by th	and the first					
Total Amount in Word	s)		an trans and their conference and tape ages and their con-			-			
day of delay Conforme:	shall be in		Proceed (N	TP) when si	of one percent of the Sure by the Sure EROCHE Authorized Official	or every			
<u> </u>		Date rsp/KBJS		Director, Designation	MFO				
Fund Cluster	1		ORS/BURS	No.: 02-101	101-2023-06-	13558			
Fund Cluster :	war.	The Control Control	Date of the ORS/BURS: 14 2003						
Page 1 of 1	1	HELEN C. ROLDAN	Amount :	P 65.7	66.66				
	Sign	ature over Printed Name of Chief Accountant/Head of Accounting Division/Unit							
An and the state of the state o									



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PURCHASE ORDER

PR No. 01-0101-2023-04-M0170

	-	FIRES, BATTERY AND AUTO SUPPLY CORP.	P.O. No. :	2023-06-11	4		
ddress: Chavez S	treet, D	avan City	Date:				
IN:			Mode of Pr	ocurement : Al	Carlotte Committee of the Carlotte		
Sentlemen:		ANITO PALADO			so No. M162 s. 2	2023	
JAM	Plea	ase furnish this Office the following articles subject to the ter	ms and cond	ditions contained	d herein:		
ī	EPART	FMENT OF ENERGY- Mindanao Field Office, 3rd Flr Tol	enting	within 30 da	ays upon receipt of	PO	
Place of Delivery: B	ldg Ca	ndelaria Ave., Davao City (K.B. J. Sotemo)	Delivery Te	rm :	inche note è ma	PATAN	
			Payment Term payment will be process within 30 days upon				
Date of Delivery:					ns and services, s of certificate of ac		
A Transference			the end-user.	Payment is through	ph Check subject t	o government	
Stock/Property No.	Unit	Description	budgeting, ac	oun Quantity udi	Unit Cost	Amount	
		PROCUREMENT OF SERVICES FOR THE R	FPAID		GEVER BUTTON		
		AND MAINTENANCE FOR SERVICE VEHICL		CHOCK ON	Approved the second		
		MITSUBISHI STRADA SAB 7076					
		ETH-CARRENGE CONTRACTOR CONTRACTOR		Assertance Con			
The trees to		 f. The Supplier shall issue a transaction slip/receipt/invoic services rendered given to client; 	e for		The more in		
		g. The Supplier price of services to the DOE-MFO vehicle					
		inclusive of any kind of taxes, fees, charges and other leg exactions;	gal		med or of		
in teaching		h Qualified and capable workshop company to provide ve	hicle	THE STATE	KHAR KABIKA		
		maintenance services;		porni chitalisa		The state of	
		i. Minimum of 3 years of vehicle workshop existence		11 17 18 18 18			
(a year to					Communication Communication		
				Market Street			
Ç.,							
=4				11-94		CE 000 00	
		Less: 5	% withho	Idina tay	sub-total ₱ 2,941.96	65,900.00	
			70 88611110	% EWT	588.39 P	3,530.35	
		min at the expense of the war the second	T	OTAL	P	62,369.65	
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40.5					E Tank		
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3000		and the state of the second of			TO SEE SEE		
Total Amount in Words	s) 📮	Sixty Two Thousand Three Hundred Sixty Nin	e Pesos	and Sixty Fi	ve Centavos	Only	
	A The said		William William	at William Co.	The safety and		
		re to make the full delivery within the time specified above, a perimposed on the underdelivered item/s.	a penalty of o	one-tenth (1/10)	of one percent	for every	
day or dolay		This PO serves as the Notice to Pro	oceed (NTF	P) when signe	ed by the Supp	olier.	
Conforme:	U	Very Truly yours:	A		170x3		
	ी	limin PAIMA		GER	NCHE	All the Day	
S	ignature	over Printed Name of Supplier Si	ignature over l	Printed Name of A	Authorized Official		
		Cloubs I rsp/KBJS	J				
		41129-		Director, ME	<u>-0 </u>	1	
		Date /		Designation			
ORS/BURS No.: 02-101101-2073-01-03538							
fund Cluster: ORS/BURS No.: 434-191101-1913-1913							
Funds Available : Date of the ORS/BURS:							
Page 1 of 1 HELEN C. ROLDAN Amount: \$\frac{1}{2}(65, 100.00)							
IWR/asc		signature over Printed Name of Chief Accountant/Head of		1		The second	
10 4 1 D 1 1 - 1	4 3	Accounting Division/Unit					