

DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PURCHASE ORDER

PR No. 02-0151-2023-05-M0225

Supplier: APO TOURIST TRANSPORT COOPERATIVE			P.O. No.: 2023 06 130
Address: No. 68 Mercury Cor. Sts. GSIS Heights, Brgy. Matina Crossing, Talomo Dist			Date: <u>06/16/2023</u>
TIN: MR. REYNALDO PELARIN			Mode of Procurement : AMP-NP 53.9
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			
DEPARTMENT OF ENERGY- Mindanao Field Office, 3rd Fir Tole Place of Delivery: Bldg Candelaria Ave., Davao City (K. B. J. Soterno)			nting as per event's schedule Delivery Term :
			Payment Term Sayment will be process within 30 days upon
Date of Delivery :		10 granto Adod estas estas A estas e	completion of delivery of all Items and services, submission of all regulred documents & issuance of certificate of acceptance
ensar	i all line	vel memorphish lesions on Worth sicher his in one-	from the end-user. Payment is through Check subject to
Stock/Property No.	Unit	Description	government budgeong accounting Unit Cost of the S. Amount
Total Section of the	Jot on the control of	PROCUREMENT OF MINDANAO FIELD OFF VAN RENTAL FOR THE 2023 MINDANAO JO FOCUSED INSPECTION FOR JUNE 18-24, 22 TRAVEL COVERAGE: a. 2 VAN UNITS FOR SEVEN (7) DAYS - June 18, 2023 - Davao City to Surigao City - June 19, 2023 - At Surigao City - June 20-29, 2023 - Within Surigao del Norte - June 24, 2023 - Surigao City to Davao City b. 4 VAN UNITS FOR FOUR (4) DAYS - June 20-23, 2023 - Surigao del Norte/Dinagat/Siargao *See attached Terms of Reference (TOR) w conforme of bidder for details. Less: 30	OINT 2023 1 281,000.00 \$281,000.00
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(Total Amount in Word	(e)	L Two Hundred Sixty Six Thousand Nine Hund	red Fifty 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 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 CDC/TRA			
lune 16 2023 Director, MFO			
Date Designation			
Fund Cluster: ORS/BURS No. :			
Fund Cluster:			Date of the ORS/BURS:
Funds Available :			
Page 1 of 1 HELEN C. ROLDAN Amount: KBJS Signature over Printed Name of Chief Accountant/Head of			Amount:
Signature over Printed Name of Chief Accountant/Head of			