



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QF-17
17 Oct 2022
Rev. 0

PR No. 02-0101-2023-03-0147

PURCHASE ORDER

Supplier : AUTO CAMP MOTORS & SERVICES
Address : Lot 2 Blk 40, Yap St. APPROVAL Ph 3, Western Bicutan, Taguig
TIN : _____

P.O. No. : 2022-08-174
Date : 01 Aug 2023
Mode of Procurement : AMP-NP 53.6

Gentlemen: MS. JUNNIE FIEDACAN FALCULAN | (02) 8801 9605 Reso No. 152 s 2023
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City
J. O. Bragado (AS-GSD)
Date of Delivery : _____

Delivery Term : within 20 days from receipt of Purchase Order (PO)
Payment Term : Payment will be process within 30 days upon completion of services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through LDDAP-ADA subject to government budgeting accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT OF SUPPLY, LABOR, TOOLS AND MAINTENANCE SERVICES FOR THE MITSUBISHI STRADA WITH PLATE NUMBER SAB 7078			
		Supply of Labor, Tools, Materials and Equipment (STME) for the Repair and Maintenance works for MITSUBISHI STRADA with plate number SAB 7078			
		1. Scope of Works:			
		*Repair/replacement of the following parts:			
		1 lot Engine grooming	1 lot	Conduct of 100,000 kilometers PMS	
		1 lot EGR and plenum cleaning	1 pc.	Oil filter	
		1 lot Aircon Cleaning	8 ltrs.	Engine oil, fully synthetic	
		1 lot Glass tint	1 pc.	Air filter	
		1 lot Pull down transmission assembly	1 pc.	Fuel filter	
		1 set Clutch cover and disc	1 pc.	Aircon filter	
		1 pc. Cylinder clutch release concentric	2 pos.	Front shock absorber	
		1 pc. Adapter clutch concentric	2 pos.	Rear shock absorber	
		1 pc. Clutch master assembly	1 lot	Shop consumable items	
		2. Terms and Condition:			
		Warranty: Vehicle is guaranteed for trouble-free performance for 6 months			
		The defects, if any, are to be rectified by the contractor, free of charge including replacement, if necessary.			
				TOTAL AMOUNT	₱ 96,096.00
		<i>*Subject to deduction of allowed government taxes on the total amount.</i>			

(Total Amount in Words) Ninety-Six Thousand Ninety-Six 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: JUNNIE FIEDACAN FALCULAN
Signature over Printed Name of Supplier

Very Truly yours: ELISA B. MORALES
Signature over Printed Name of Authorized Official

8/14/23 9:55 PM
Date

Director, AB
Designation

Fund Cluster : _____
Funds Available : _____

ORS/BURS No. : 02-101101-2023-08-0484
Date of the ORS/BURS: 8/14/23
Amount : 96,096

HELEN C. ROLDAN
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit