

## **DEPARTMENT OF ENERGY**

QUINTUPLICATE

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

## **PURCHASE ORDER**

PR No. 02-0101-2024-03-M0144

222277		AT-DADILAD-INIAT-4			All the Land and the said		
Supplier: CISS ACCESSORIES AND SERVICE CENTER, INC.			P.O. No. : 2024_04_073				
Address :			Date: 04/12/2024				
TIN:			Mode of Procurement AMP-MP 53.9				
Gentlemen:		MMEL C. GARKINO			No. M080 s. 20.	24	
	гіса	se furnish this Office the following articles subject to the te	inis and cond	ullions contained	nerein:		
Diago of Dolinson		TMENT OF ENERGY- Mindanao Field Office, 3rd Fir To	Delivery Te	within 30 day	s upon receipt of P	0	
Place of Delivery: Bldg. Candelaria Ave., Davao City (K. B. J. Sotemo)				Payment Termayment will be process within 30 days upon			
Date of Delivery:	estina o a	alpanety to the late of the l	completion of d	ellvery of all Items	and services, sub	mission of	
		· · · · · · · · · · · · · · · · · · ·	rom the end-us	er. Payment is the	e of certificate of a ough Check subject		
Stock/Property No.	Unit	Description	government bu	getinguantityntin	and hit Costroles	Amount	
	lot	PROCUREMENT OF SERVICES FOR THE REPAIR AND MAINTENANCE FOR SERVICE VEHICLE MITSUBISHI STRADA SAB 7076  SCOPE OF WORKS 3. The Supplier agrees to provide DOE-MFO with vehicle services with corresponding supply of Labor, Tools and Spare parts for the Replacement of Clutch System for Mitsubishi Strada SAB 7076  REPAIR AND REPLACEMENT OF CLUTCH SYSTEM 1 48,320.00   REPAIR AND REPLACEMENT OF CLUTCH SYSTEM Including the following:  Pull down transmission & Replace clutch bearing, Pressure plate, Release bearing, and Pilot bearing (includes replacement of Clutch Slave Assembly, Clutch Master Assembly and Brake/Clutch Fluid)  b. All parts should be from the Original Equipment Manufacturer c. Defetive items found within 15 calendars days shall be replaced 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, tools and spare parts for the rapair 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; f. The Supplier shall issue a transaction slip/receipt/invoice in labor, tools and spare parts for the repair and/or replacement of worn out and defective parts of DOE-MFO vehicle or other related services are given to the CLIENT; g. The Supplier price of services to the DOE-MFO vehicle will be inclusive of any				3,320.00	
		kind of taxes, fees, charges and other legal exactions; h. Qualified and capable workshop company to provide ve services; i. Minimum of 3 years of vehicle workshop existence	hiole mainten	ance	ganarig sa Sanarig		
				9	ub-total ₱ 4i	6,320.00	
(Total Amount in Word	ds)	Forty Eight Thousand Three Hundred Two	emy Peso	S Only			
day of dela	y shall be	e to make the full delivery within the time specified above, e imposed on the underdelivered item/se Notice to Pro  Very Truly yours:  over Printed Name of Supplier  Sp/KBJS	ceed (NTP) NII Signature over	when signed O J. GERO  Printed Name of A	by the Suppli CHE uthorized Official	or every	
		Date		Designation			
Fund Cluster :		Ci	ORS/BURS	No.: <u>199-1911</u>	Or 2024-4-	0717)	
Funds Available : 49 27 . fo				ate of the ORS/BURS:			
Page 1 of	earth.	HELEN C. ROLDAN	Amount :	7 中山	10.50		
KEJS	Si	ignature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					