



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PURCHASE ORDER

PR No. 01-0101-2024-04-M0216

Supplier : <u>TRANSWAY SALES CORPORATION</u>	P.O. No. : <u>2024-06-159</u>
Address : <u>128 R. Magsaysay Ave., Davao City</u>	Date : <u>06/10/2024</u>
TIN : _____	Mode of Procurement : <u>AMP-MP S3.9</u>

Gentlemen: MR. MITIOSA SALAS
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>DEPARTMENT OF ENERGY - Mindanao Field Office, 3rd Flr To</u>	Delivery Term : <u>within 30 days upon receipt of PO</u>
Date of Delivery : _____	Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount									
1	lot	PROCUREMENT OF SERVICES FOR THE REPAIR AND MAINTENANCE FOR SERVICE VEHICLE FORD RANGER SAB 7069 SCOPE OF WORKS a. The Supplier agrees to provide DOE-MFO with vehicle maintenance services with corresponding supply of Labor, Tools and Parts for the Replacement of Tires and Brake Pads for Ford Ranger (Model 2015) vehicle with plate number SAB 7069												
	wheels	<table><tr><th>Description</th><th>Warranty</th><th>Quantity</th></tr><tr><td>REPLACEMENT OF TIRES - Tires 697AT 265/70R16 - Original Equipment Manufacturer Material (OEM) including the following: - Wheel Alignment - Wheel Balancing - Camber Adjust</td><td>6 mos.</td><td>1</td></tr><tr><td>REPLACEMENT OF BRAKE PADS - Original Equipment Manufacturer Material (OEM) including the following: - Replacement of Brake Pads</td><td></td><td>1</td></tr></table>	Description	Warranty	Quantity	REPLACEMENT OF TIRES - Tires 697AT 265/70R16 - Original Equipment Manufacturer Material (OEM) including the following: - Wheel Alignment - Wheel Balancing - Camber Adjust	6 mos.	1	REPLACEMENT OF BRAKE PADS - Original Equipment Manufacturer Material (OEM) including the following: - Replacement of Brake Pads		1		50,096.00	50,096.00
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REPLACEMENT OF BRAKE PADS - Original Equipment Manufacturer Material (OEM) including the following: - Replacement of Brake Pads		1												
2	set	b. The supplier shall conduct check-up activities related to the procurement before rendering any service. In any case there will be further repair, the supplier will provide ideal recommendation for the client to consider. c. Defective items/Back jobs found within 15 calendar days shall be replaced/ facilitated by supplier at no cost within 7 calendar days upon notification. d. The Supplier shall supply in labor, tools and spare parts for the requested maintenance of the vehicle upon the presentation by the CLIENT of duly approved job order.												
				sub-total	50,096.00									

(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.

Conforme: <u>[Signature]</u> Signature over Printed Name of Supplier <u>6/18/24</u> Date	Very Truly yours: <u>[Signature]</u> Signature over Printed Name of Authorized Official <u>Director, MFO</u> Designation
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Fund Cluster : _____	ORS/BURS No. : <u>02-10101-2024-06-0222</u>
Funds Available : _____	Date of the ORS/BURS: <u>21 June 2024</u>
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit <u>HELEN C. ROLDAN</u>	Amount : <u>₱ 50,096.00</u>



DEPARTMENT OF ENERGY

QUINTUPLICATE

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Bonifacio Global City, Taguig

PURCHASE ORDER

PR No. 01-0101-2024-04-M0216

Supplier : <u>TRANSWAY SALES CORPORATION</u>	P.O. No. : <u>2024-06-159</u>
Address : <u>128 E. Magallanes Ave., Davao City</u>	Date : <u>06/10/2024</u>
TIN : _____	Mode of Procurement : <u>AMP-ND S3.9</u>

Gentlemen: MR. JULIOSA SALAS
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>DEPARTMENT OF ENERGY - Mindanao Field Office, 3rd Flr To</u> <u>Bldg. Candelaria Ave., Davao City (R.R. J. Solano)</u>	Delivery Term : <u>within 30 days upon receipt of order</u>
Date of Delivery : _____	Payment Term : _____ <small>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. Procurement through open bidding to government budgeting, accounting and auditing rules</small>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF SERVICES FOR THE REPAIR AND MAINTENANCE FOR SERVICE VEHICLE FORD RANGER SAB 7069</p> <p>e. The Supplier shall issue a Statement of Account (SOA) for the services rendered to DOE-MFO.</p> <p>f. Charges of services rendered to DOE-MFO vehicle will be inclusive of any kind of taxes, fees, charges and other legal exactions;</p> <p>g. Qualified and capable workshop company to provide vehicle maintenance services;</p> <p>h. Minimum of 3 years of vehicle workshop existence</p>			
				sub-total	₱ 50,096.00
			TOTAL		₱ 50,096.00

(Total Amount in Words) Fifty 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: _____ Signature over Printed Name of Supplier	Very Truly yours: _____ Signature over Printed Name of Authorized Official
_____ Date	_____ Designation

Fund Cluster : _____	ORS/BURS No. : <u>02-101101-2024-06-00007</u>
Funds Available : _____	Date of the ORS/BURS: <u>01 July 2024</u>
_____ Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : <u>₱ 50,096.00</u>