DEPARTMENT OF ENERGY

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

PURCHASE ORDER

PR No.	01-01	01-2024-04-M0216						
Supplier		SALES CORPORATION	P.O. No. : 2024-06-159					
Address :				Date : 06710/2024				
TIN :			Mode of Pr	rocurement :	IP-NP 53.9	12a		
Gentlemen:		INOSA SALAS use furnish this Office the following articles subject to the ter	rms and con	ditions containe	d herein:			
Disco of Delivery	DEPAR	TMENT OF ENERGY - Mindanao Fjeld Office, 3rd Fir To	Delivery Te	erm : within 30 da	ys upon receipt of F			
Place of Delivery :	Ridg C	andelaria Aue., Daugo City (K. B. J. Soreino)	Payment T	Payment Term :				
Date of Delivery :			completion of	delly ery of all item	be process within 3 to and convices, su	u dege upon		
bone restore			all required do	cument <u>s & Issuan</u>	ice of certificate of a	acceptance		
Stock/Property No.	Unit	Description	government bi	Quantity	Unit Cost	Amount		
		PROCUREMENT OF SERVICES FOR THE RE	The second second second	The second second				
1	lot	AND MAINTENANCE FOR SERVICE VEHICL	EFORD					
		RANGER SAB 7069 SCOPE OF WORKS						
heitigen.	¥.	a The Supplier agrees to provide DOE-MFO with vehicle			1.1977 AND 4.1			
	1.5.1	maintenance services with corresponding supply of Labor.		a set a s	(buyangud			
		Parts for the Replacement of Tires and Brake Pads for For (Model 2015) vehicle with plate number SAB 7069	d Ranger					
		Description	Warranty	Quantity 1	- ALTERNATION			
	19124	REPLACEMENT OF TIRES			Sector (Sector)	A. A. A. A.		
an an ann ann ann an an an an an an an a	世教時	Tires 697A 7 265/70R16						
4	wheels	- Original Equipment Manufacturer Material (OEM)	6 mos.	4				
		including the following: - Wheel Alignment	0 1105.	La fast for	Parties Mar			
	and a second sec	-Wheel Balancing		50	096.00 B 5	0.096.00		
		- Camber Adjust			1. "同时"			
and the second	elladoi	REPLACEMENT OF BRAKE PADS		San Artes				
2	set	Original Equipment Manufacturer Material (OEM) including the following.	. and of the	1.1	The optimized			
A MARY TO A STATE	ter have	Replacement of Brake Pads	THE PHONE OF	Day State				
Alexander		b. The supplier shall conduct check-up activities related to				在 全国主要		
·····································	國際	before rendering any service, in any case there will be furth will provide ideal recommendation for the client to consider		e supplier				
		 Defentive items/Back jobs found within 15 calendar day.)aced/				
		facilitated by supplier at no cost within 7 calendar days up; d. The Supplier shall supply in tabor, tools and spare parts.		of the state of th				
		calinerance of the vehicle upon the presentation by the CL			me and the			
		appreaved job anders		Sugar Aprilay	Provide State			
		The constant of the section of the sector of		Sector Constant	sub-total 🖻 5	0,096.00		
(Total Amount in Word	is)				and an international statement and a second statement of the second statement of t	and the second second second second second		
		e to make the full delivery within the time specified above,	a penalty of	one-tenth (1/10) of one percent f	or every		
day of delay	y shall b	e imposed on the underdelivered item/s.						
Conforme:	t	Very Truly yours:	ceed (NTP)) when signed	l by the Suppl	ier.		
) Ithe Valay)×	enundem	my			
	Signature		ignature over	Printed Name of	Authorized Official			
and the second								
The second		6/18/2	-	Mrector, MF	0			
	1 Star	Date		Designation				
Fund Cluster :			ORS/BURS	S No. : 12-10	onot 2004-01	F. 1.12.2.27		
Fund Cluster :								
Page 1' of 1	The second	HELEN C. ROLDAN	Amount :	1 150	STR. NO			
KBJS								
			Contraction of the		a and a second			

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QUINTUPLICATE

P	U	R	CI	HA	SE	0	RD	ER

PK No	01-011	.01-2024-04-M0216			<u></u>			
		E SALES CORPORATION	Call States in the second	P.O. No. :				
	Magaay	ysay Ave., Davao City	Date :	06/10/202				
TIN :			Mode of Pi	Procurement :	AMP-NP 53.9 Reso No. 14120 s	- 3034		
Gentlemen:		LIOSA SALAS ase furnish this Office the following articles subject to the ter	rms and con			- Ander		
Place of Delivery :	DEPAR	RTMENT OF ENERGY - Mindanao Field Office, 3rd Fir To	Delivery Te	erm : <u>within 30</u>	សាមកម៌រ ភេសា ឧត្តនា វ	f of Listure.		
		Jandelaria Ave., Davao City (K.B. J. Soterno)	Payment Te	Term :				
Date of Delivery :				Feynent w	elli be process with Nems and services	In 30 cars upon summission of a		
A the contents	- Million		required do	ocumenta a teorian	INCE OF CERTIFICATE OF	f scoepishee hori		
Stock/Property No.	Unit	Description	the end-use budgeting	Guanny	Unit Cost	Amount		
		PROCUREMENT OF SERVICES FOR THE I AND MAINTENANCE FOR SERVICE VEHIC RANGER SAB 7069 e. The Supplier shall issue a Statement of Account (SO/ rendered to DOE MFO f. Charges of services rendered to DOE-MFO vehicle val of taxes, fees, charges and other legal exactions; g. Qualified and capable workshop company to provide services; h. Minimum of 8 years of vehicle workshop existence	REPAIR CLE FORD 3A) for the ser will be inclusive	D arvices we of any kind	sub-total	9 50.096.00 7 50.096.00		
(Total Amount in Word								
		Eifty Thousand Ninety Six Pesos Only						
		tre to make the full delivery within the time specified above, a be imposed on the underdelivered item/s. Very Truly yours:	Praceed (N)					
	hur	A Ula Udig	Burn over	r Printed Name of A				
and Mari	Signature	e over Printed Name of Supplier Si	lignature ove.	r Printed Name of A				
Date Designation								
Fund Cluster :		· #*	ORS/BURS	S No. : 02.	iotion sale	.N. 13737		
Funds Available :		d and	Date of the	e ORS/BURS:	c Julic ic	1001		
Page 1 of 1		THEFT IN C. NOT DAN	Amount :	1 100	0.014.00			
KBJS	S	Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit						
	ALL BANK	About hing binders and	A Cars		and the second second	-		