

Address : TIN:

Gentlemen:

Place of Delivery:

Date of Delivery:

Stock/Property No.

Unit

QUINTUPLICATE

	DEPARTMENT OF ENERGY
	Energy Center, Rizal Drive cor. 34th St., Bonifacio Global City, Taguig
200 pm 01-0101-2023-048-04	PURCHASE ORDER

Supplier: HES MILLIER CLINERAL MENCHANDISING CAR CARE SERVICE

Bonifacio Global City, Taguig								
PURCHASE ORDER								
GEN	ENAL MUNCHANDISING CAR		P.O. No. :	2023-10-360				
Blvd	Brity San Reque, Cubao, Quebon	<u>Clores de la companya de la company</u>	Date :	23-Oct-2023	A D. AMPANED			
		CONTRACTOR OF THE	Mode of Pr	ocurement :	ar wa uu u ar uu aces 201			
	se furnish this Office the following a	articles subject to the ter	ms and cond	ditions contained	d herein:			
AR TO	CENT OF BUERGY, Bows Can	er, Rozal IV , BGC, Tas	Delivery Te	- White 5 and	sising days alter re	celet of vehicle		
Di aga	de (AS-JSD)	超		Campent will	by processed with	IT DEC		
on5		and the basingsy case of the	Payment Te		dundaplen _{til} all red Heare of acceptant	or told the end		
					AP. ADA, Subject to			
nit	Desc	ription	codgerns, as	Quantity	Unit Cost	Amount		
- 19	THE STATE OF THE STATE OF	and the known against an		es Reduction S				
el C	PROCUREMENT OF THE SERVICES FOR TOYOT.	A HILUX SKR 894	ELATED		40,686,00 P	40,000.00		
Oley Services	Tire size 205/66 - R17 4 pos - Temperature rating B		4					
	Ply rating 3 bly - Speed rating P (150kbh/9 - Load nide. 99 (1,709 lbs Other Setalgd Services - Wheel Balancing with nev	(775 kgs)						
	- Wheel Alignment - Camber Correction - Tire Installation with new in Tire must be brand new installation and other services.	nçe valves	at the					
	Other Terms and Gener as stated in the Terms				25 25 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	*Subject to deduction of	allowed government	taxes on f	TOTAL ofa/	AMOUNT E	40.000.00		
	and the second second				A \$100 m 200			
failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every								
vall be imposed on the underdelivered item/s. Very Truly yours:								
101	4 /1168	en grandelines in Second	FLISA	B. NORAL	r's			
ature over Printed Name of Supplier Signature over Printed Name of Authorized Official								
	Date Director, AS Designation							
			ORS/BURS No. (1) 16/101 2023 12 -					
	Date of the ORS/BURS: 12 12013							
Amount: DC 106								

	Other Terms and Ge as stated in the Ten			landist M. Co. Total Tillia Jan Settarah I (Gr		
			TOTAL	AMOUNT & 40 000 i		
	*Subject to deduction	of allowed government	taxes on fotal			
		o enameter de la legan. La Maria de la lacente de la legan.				
7	eng i gethio	full that a feld one (A) is some		a Comment of the		
(Total Amount in Word	s) Forty Thousand Pesos	Only	and the street			
day of delay Conforme:	of failure to make the full delivery withing shall be imposed on the underdelivered and the	Very Truly yours:	a penalty of one-tenth (1/10) Proceed (NTP) when significantly with the second state of the second state o	ined by the Supplier.		
_	12 × 200 2/14	4917	Director, AS	1		
	Date		Designation			
Fund Cluster :			ORS/BURS No. ()	101. 2023 12 - 8		
Funds Available :			Date of the ORS/BURS: 12 2013			
	1 HELEN C. ROLDA	N.	Amount: DC 100			
Page 1 of Markings	Signature over Printed Name of Chi Accounting Division	ef Accountant/Head of	1			
Control of the Contro	ALTONOMIC SECURITION OF THE SE		a to an experience of the second	various resolution parties de partie partie de Trainie.		