

DEPARTMENT OF ENERGY

ORIGINAL

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

PURCHASE ORDER

PR No. 02-0101-2024-06-M0335

Supplier: HERSEL CAR AIRCONDITIONING SERVICES Address: Tulid Drive, Matina, Matina Crossing, Talomo Dist., Davao City TIN:			P.O. Ne024-11-423 Date 12-Nov-2024 Mode of Procurement : 3.9										
							0 " 1"		TORS AND INSTRUCTIONS	Wode of 1 1			
							Gentlemen: MS		EL M. APOSTOL		Reso No. M511		
	Plea	ase furnish this Office the following articles subject to the ten	ms and cond	ditions contained	d herein:								
DE DE	PARIM	ENT OF ENERGY-Mindanzo Field Office, 3rd Flr Tolentino	t eem od	Horia emoti e	Delivery of th								
		alaria Ave., Davao City (K. B. J. Sotemo)	Delivery Te	rimin 30 days upon r	eceipt of PO	700 C							
	Lana a		Payment Te	t will be process with	nin 30 days upon								
Date of Delivery :			nts 8. Issuance (of certificate of accep	tance from the end-us	er.							
		rayrisc	it is through Che ing and auditing	ck subject to govern	ment budgeting,								
Stock/Property No.	Unit		total found	Quantity	Unit Cost	Amount							
ndence	pgseni	on all invences, bills of leding, express receipts and or	nergge ter	50 nomber m	Fire above P	7 anount							
		vith above order number											
	ni at a	PROCUREMENT OF MFO MOTOR VEHICLE											
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		S SHART TO TOP TOP THE ADDRESS OF SOLIT STATE OF THE SOLIT STATE OF TH	viewish aid	velah to veh A									
	Lot	MFO Motor Vehicle Airconditioning Cleaning,	lvered and	₽ 28,280.0	0 ₱ 26,280.0	iQ .							
		Refrigerant Charging & Leak Test Services	eserves the	nt of Energy i		2 -							
		Terms of Reference:	and salara	almeti to vrevi									
	-	a. The supplier agrees to provide DOE-MFO with vehicle maintenan services with corresponding supply of Labor, Tools and Parts for the											
		following services of the Ford Ranger C2 A461, Ford Ranger Gra											
	e pue	SAB 7069, and Mitsubishi Strada SAB 7076.	*Dat Jasmi										
	excess	b. The supplier shall conduct check-up activities related to the		ixe ni ed ton l	Material mus								
		procurement before rendering any service. In any case there will be further repairs, the supplier will provide ideal recommendation for the		aneqxe a tella	returned at S								
	direnti	client to consider.		extra charg	Supstitution								
					office								
and/or	ioitsile	c. Defective items/back jobs found within 15 calendar days shall be		n delivery of t	Delinguency								
		replaces/facilitated by the supplier free of charge with 7 calenday da	Punch as ave	o expense to	rejection, at r								
strikes.	to inev	upon notofication. In a material covered by this Order in a	to replie with	tnin out on and									
		d. The supplier shall supply labor, tools and parts for the requested	oved anion	ther continue	no atrialización								
or make	lagno	maintenance of the vehicle upon the presentation by the CLIENT of	duly										
	E IDUINS	approved Job order.											
		o. The supplier shall issue a Statement of second (OOA) for the		In this Purcha									
ent to the		e. The supplier shall issue a Statement of Account (SQA) for the services rendered to DOE-MFO.	s-Order at	created by th	The contract								
essel or		services rendered to DOE-MFO number of low soil magnifectors	113 EN 02150	ractor that all r	Seller or con								
ivering, sidered		1. Analysis of selecte lettosted to DOE-WLO Astricle will be lucifished	e or		negong nertte								
		any kind of taxes, fees, charges and other legal exactions.		beoting, repa									
	8			e Seller or co at the Seller									
					II LOS MARIOS								
dua ya	3 10 ,0	wind of the Sallar Contractor Its Acents of Employee	TOT		₱ 26,280.0	0							

Twenty-Six Thousand Two Hundred Eighty 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.