



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 : <u>HERSEL CAR AIRCONDITIONING SERVICES</u>	P.O. No. <u>2024-11-423</u>
Address : <u>Tulid Drive, Matina, Matina Crossing, Talomo Dist., Davao City</u>	Date : <u>12-Nov-2024</u>
TIN : _____	Mode of Procurement : _____

Gentlemen: <u>MS. HERSEL M. APOSTOL</u>	Reso No. <u>M511 s. 2024</u>
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 Tolentino Bldg, Candelaria Ave., Davao City (K. B. J. Sotomo)</u>	Delivery Term: <u>within 30 days upon receipt of PO</u>
Date of Delivery : _____	Payment Term: <u>Payment will be process within 30 days upon completion of delivery of all items, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through Check subject to government budgeting, accounting and auditing rules.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	PROCUREMENT OF MFO MOTOR VEHICLE AIRCONDITIONING CLEANING, REFRIGERANT CHARGING & LEAK TEST SERVICES CY 2024 MFO Motor Vehicle Airconditioning Cleaning, Refrigerant Charging & Leak Test Services <u>Terms of Reference:</u> a. The supplier agrees to provide DOE-MFO with vehicle maintenance services with corresponding supply of Labor, Tools and Parts for the following services of the Ford Ranger C2 A461, Ford Ranger Gray SAB 7069, and Mitsubishi Strada SAB 7076. b. The supplier shall conduct check-up activities related to the procurement before rendering any service. In any case there will be further repairs, the supplier will provide ideal recommendation for the client to consider. c. Defective items/back jobs found within 15 calendar days shall be replaces/facilitated by the supplier free of charge with 7 calenday days upon notofication. d. The supplier shall supply labor, tools and parts for the requested maintenance of the vehicle upon the presentation by the CLIENT of duly approved job order. e. The supplier shall Issue a Statement of Account (SOA) for the services rendered to DOE-MFO. f. Charges of service rendered to DOE-MFO vehicle will be inclusive of any kind of taxes, fees, charges and other legal exactions.	1	₱26,280.00	₱ 26,280.00
TOTAL				₱ 26,280.00	

total Amount in Words) 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.