DEPARTMENT OF ENERGY

ORIGINAL

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

PR No. 01-0101-2024-08-M0394

PURCHASE ORDER

Supplier : GI 88 ACCESSORIES AND SERVICE CENTER, INC.
Address : Quimpo Blvd., Ecoland, Davao City
TIN :

P.O. No. : 2024-11-426
Date : 12 November 2024
Mode of Procurement : AMP-NP 53.9
Reso No. M513 s. 2024

Gentlemen: MR. ROMMEL C. GARRINO

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : DEPARTMENT OF ENERGY - Mindanao Field Office, 3rd Flr Tolentino Bldg. Candelaria Ave., Davao City (E.B. J Soterno)

Date of Delivery :

Delivery Term : within 30 days upon receipt of PO

Payment Term : Payment will be processed 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. Payment is through Check subject to government budgeting, accounting and auditing rules

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT OF TIRES FOR MFO SERVICE VEHICLE TOYOTA GRANDIA P7 J572 (MODEL 2020)			
	pieces	Tires for Toyota Grandia, P7 J572	4	12,815.00	₱ 51,260.00
		Terms of Reference: a. Technical Specifications - Tires: 235/65 R16 - Original Equipment Manufacturer (OEM) Material - Includes a six(6)-month warranty b. Procurement Inclusions: - Wheel Alignment - Wheel Balancing - Camber Adjust c. The supplier will conduct check-up activities and provide recommendations for further repairs, if necessary. d. Any defective or damaged items found within 15 days will be replaced by the supplier at no cost within 7 days of notification. e. The supplier will provide labor, tools, and parts for vehicle maintenance upon the client's presentation of an approved job order. f. The supplier shall issue a Statement of Account (SOA) detailing the services rendered to the client. g. The quotation prices will be inclusive of any kind of taxes, fees and charges			
			TOTAL		₱ 51,260.00

(Total Amount in Words) Fifty One Thousand Two Hundred Sixty 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:

ROMMEL C. GARRINO
Signature over Printed Name of Supplier

11-14-24
Date

Very Truly yours:

NILO J. GEROCHE
Signature over Printed Name of Authorized Official

Director, MFO
Designation

rsp/KBJS

Fund Cluster : 01
Funds Available : ₱ 51,260.00
CAF # 01-24-12-511
12-06-2024

ORS/BURS No. : 02-101101-2024-11-07160
Date of the ORS/BURS : 18 Nov. 2024
Amount : ₱ 51,260.00