

TIN:

Gentlemen:

DEPARTMENT OF ENERGY

QUINTUPLICATE

AMP-NP 53.9

Reso No. M063 s. 2023

P.O. No.: ____ 2023-03-027

Mode of Procurement:

Date:

03/17/2023

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

PURCHASE ORDER

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

PR No. 02-0101-2023-02-0070

MS. GENELYN A. BOLINGKIT

Supplier: TOYOTA MATINA, DAVAO Address: Mc Arthur Highway, Taloma, Davao City

		TO THE OWNER OF THE PARTY OF TH	Seed File Tell		within 3	O days upon recel	nt of PO		
		CTMENT OF ENERGY- Mindanao Field Office,	Srd Fit 1 ou	entino Delivery Te		o only apartition	pr or		
Place of Delivery .	Bldg. Candelaria Ave., Davao City (K. B. J. Sotemo)			Payment Term : Payment will be process within 30 days u					
Date of Delivery:				completion of delivery of all items and services, submission					
teath t	The state	Me Harango, and Edward to post of the Suran	RIVER DE	all require	d documents & Is	suance of certifica I is through Check	te of acceptal		
Stock/Property No.	Unit	Description				dunting and auditir Unit Cost			
Stock/Froperty No.	Offic		para Skri		Quantity	Offic Cook	Airiodi		
		PROCUREMENT OF SERVICES F				Probable All			
	AND MAINTENANCE FOR SERVICE VEHICLE						7.00		
		TOYOTA PRIUS, SAA 1170			Contract of the Contract of th				
		SCOPE OF WORKS a. The Supplier agrees to provide DOE-MFC) with vehic	le services	esigh to the				
	Art of	with corresponding supply of Labor, Tools a	nd Spare pa	arts for the	Printer can be				
1	lot	change oil servicing of Tovota Prius with bla CHANGE OIL SERVICING	te number :	SAA 1170	1	9,289.95	₱ 9,289		
		Description	Quantity	Unit	The state of the s				
	17 1101	CHANGE OIL SERVICING	1	Lot	and the second	MBL as on the land			
	(1)	1. Change Oil			ALL SECTION				
		2. Replace Oil Filter		and the second s					
	Alter	3. Replace Fuel Filter		111 7.78	A CONTRACTOR OF THE CONTRACTOR	GH PERSONAL ST			
		4. Replace Air Filter 5. Drain Transmission Oil			Love a st				
	et en 1	b. Defective Items/Back jobs found within 1	5 calendar i	days shall b	ne replaced/				
		facilitated by supplier at no cost within 7 cal				Despire Services			
		c. The Supplier shall supply in labor, tools a	nd spare pa	erts for the i	rapair and/or	September 1990	April 19		
		replacement of worn out and defective parts				The Control			
	i nav	the DOE-MFO vehicles provided above upon the Purchase Order (PO) duly signed and a				Sa thight office			
		d. The Supplier shall issue a transaction slip	/receipt/inv	roice in labo	r, tools and	in enclosed in			
	4 6	spare parts for the repair and/or replaceme	nt of wprn o	out and defe	ective parts of	a manual t			
		DOE-MFO vehicle or other related services				Application of			
		e. The Supplier price of services to the DOI kind of taxes, fees, charges and other legal		icie wili be i	inclusive of any				
		f. Qualified and capable workshop company		vehicle ma	ntenance	Protest Prince			
	SIE TO	services;				nagony inito			
	N : 10	g. Minimum of 3 years of vehicle workshop	existence .	#10					
	ME LEGIS	The state of the s		. Noth mil	distribution of the	sub-total	₱ 9,289		
	1235111								
(Total Amount in Word	s)			and guerous hele said the look out of the said		Sales of the Baggs			
		Company of the state of the sta		Military and the second	al Dinith Ch				
		re to make the full delivery within the time specifie	dabove, a	penalty of	one-tenth (1/10	of one percent	for every		
day of delay	/ snall b	e imposed on the underdelivered item/s.							
Conforme:		Von T	ruly yours:		n short a	No.			
Comonne.		$((\wedge))$	uly yours.		Deleccio	Been			
10 May 1		My ward & lure	MATERIAL SECTION	to the same	IMPO J. O	EKUCHE,			
	Signature	over Printed Name of Supplier	Sig	nature over	Printed Name of A	Authorized Official			
		/rsp/k	(043		Diractor	1150			
	p	1) ARCH AC. 2013	7990 <u> </u>		Director,	MIFO			
		Date			Designation				
Fund Cluster :				ORS/BURS	No.: _ 17	1191-1 33-0	3-1157		
Funds Available :				Data of the		63			
Can there was say.	741			Date of the (OKOBUKS:	white Wall	3.207 3		
Page 4 of	A STATE OF THE STA	HELEN C. ROLDAN		Amount:	7	17313	-		
KBJS	S	ignature over Printed Name of Chief Accountant/Head	of						
	3	Accounting Division/Unit	OI .						
			(24)						
			college control of control	Section in the second	Service Control of the Control of th	Marie Committee	The second second		

DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PURCHASE ORDER

PR No. 02-0101-2023-02-0070

		IATINA, DAVAO	P.O. No. : <u>2023-03-027</u>										
	thur Hig	zhway, Taloma, Davao City	Date: 03/17/2023 Mode of Procurement: AMP-NP 53.9										
TIN:	AC FIL	WELVE A DOLLAR DEL	Mode of Pr			0000							
Gentlemen: Reso No. M063 s. 2023 Please furnish this Office the following articles subject to the terms and conditions contained herein:													
Diago of Dolivers	DEPAR	RTMENT OF ENERGY-Mindanao Field Office, 3rd Flr To	lentino within 30 days upon receipt of PO Delivery Term:										
Place of Delivery :	Bidg. C	andelaria Ave., Davao City (K.B. J. Sotemo)	Payment Term : Payment will be process within 30 days upon										
Date of Delivery :	建 等性		completion of delivery of all Items and services, submission of a required documents & issuance of certificate of acceptance from										
i delle	zin de	ME CHANGE SEEL COUNTY COMPANY AND A CONTRACT AND			ough Check subject								
Stock/Property No.	Unit	Description	budgeting, a	Quantity	Unit Cost	Amount							
		PROCUREMENT OF SERVICES FOR THE IS AND MAINTENANCE FOR SERVICE VEHICL TOYOTA PRIUS, SAA 1170 Less:	CLE	olding tax 2% EVVT	sub-total 414.73 165.89	 9,289.95 580.62 							
				UTAL		₽ 8,709.33							
		Eight Thousand Seven Hundred Nine Pes	os and T	hirty Three	Centavos	L' Ja							
(Total Amount in Word	s)			andres hough	The I say the								
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. The Notice to Proceed (NTP) when signed by the Supplier. Conforme: Very Truly yours: Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official													
Director, MFO													
Date Designation													
Fund Cluster :			ORS/BURS No.: 12-10101-2015-05-1527										
Funds Available : of		HELENIC DOLDAN	Date of the ORS/BURS:										
Page 1 or IMR/asc		HELEIY C. KULDAN	Amount: 7 1 281. 15										
•	- 0:	ignature over Printed Name of Chief Accountant/Head of	Amount.		4 800 1.								
	31	Accounting Division/Unit											