



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PURCHASE ORDER

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

Supplier: TOYOTA MATINA, DAVAO; P.O. No.: 2023-03-027; Address: Mc Arthur Highway, Talona, Davao City; Date: 03/17/2023; Mode of Procurement: AMP-NP 53.9

Gentlemen: MS. GENELYN A. BOLINGKIT; 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 (K. B. J. Soterno); Delivery Term: within 30 days upon receipt of PO; Payment Term: Payment will be process within 30 days upon completion of delivery of all items and services...

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Row 1: 1 lot, PROCUREMENT OF SERVICES FOR THE REPAIR AND MAINTENANCE FOR SERVICE VEHICLE TOYOTA PRIUS, SAA 1170, 1, 9,289.95, 9,289.95. Includes sub-table for CHANGE OIL SERVICING with 5 items.

(Total Amount in Words)

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.

Conforme: [Signature]; Very Truly yours: NILO J. GEROCHE, Director, MFO; Date: MARCH 20, 2023

Fund Cluster: ; Funds Available: ; HELEN C. ROLDAN, Chief Accountant/Head of Accounting Division/Unit; ORS/BURS No.: 19-1001-1-23-03-152; Date of the ORS/BURS: March 23, 2023; Amount: ₱ 9,289.95



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

PURCHASE ORDER

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

Supplier : <u>TOYOTA MATINA, DAVAO</u>	P.O. No. : <u>2023-03-027</u>
Address : <u>Mc. Arthur Highway, Taloma, Davao City</u>	Date : <u>03/17/2023</u>
TIN : _____	Mode of Procurement : <u>AMP-NP 53.9</u>

Gentlemen: MS. GENELYN A. BOLINGKIT Reso No. M063 s. 2023

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. Sotero)</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 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.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT OF SERVICES FOR THE REPAIR AND MAINTENANCE FOR SERVICE VEHICLE TOYOTA PRIUS, SAA 1170			
				sub-total	₱ 9,289.95
				Less: 5% withholding tax	414.73
				2% EWT	₱ 165.89
				TOTAL	₱ 8,709.33

Eight Thousand Seven Hundred Nine Pesos and Thirty Three Centavos

(Total Amount in Words)

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: _____
 Signature over Printed Name of Supplier

 Date

Very Truly yours: _____
NILO J. GEROCHE
 Signature over Printed Name of Authorized Official

 Director, MFO
 Designation

Fund Cluster : _____
 Funds Available : _____
HELEN C. ROLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-0101-2023-03-01528
 Date of the ORS/BURS: MARCH 28, 2023
 Amount : ₱ 1,281.15