	*•••]	DEPARTMENT OF ENE Energy Center, Rizal Drive cor. 34 Bonifacio Global City, Taguig	th St., I		QUINTUPL			
PR.No	. 01-01	01-2023-03-M0118 PURCHASE ORDE	R					
Supplier : <u>HARRY'S PERFORMANCE CENTER INC.</u> Address : <u>Villa Abrille St. Comer Guerrero St. Davao City</u> TIN :				P.O. No. :				
Gentlemen:	AS. JAI	NICE APA	<u>THEATA</u>		Reso No. M112 s.	2023		
	Pleas	se furnish this Office the following articles subject to the terr	ms and conc	litions containe	d herein:			
Place of Delivery :	DEPAR Bldg. Ci	TMENT OF ENERGY - Mindanao Field Office, 3rd Fir To andelaria Ave., Davao City (K.B. J. Soterno)			days upon receipt (III be process within	ALA -		
Date of Delivery :	naart. Nga maga	, v[rap] @anend(?) the second or provide grianes for to grave versional contract of second strategy of a	completion (required doc	of delivery of all it uments & Issuan	ems and services, ce of certificate of ;	submission of all acceptance from		
Stock/Property No.	Unit	Description		COUCTING and au	ugh Check subject	to government Amount		
	94(273) 19 19 - 19 19 - 19	PROCUREMENT OF SERVICES FOR THE F AND MAINTENANCE FOR SERVICE VEHIC RANGER SAB 7069	ALC: NOT DESCRIPTION OF THE OWNER	1.400 1.400 1.50	sub-total t	€ 56,180.00		
angan an Tagana	- 15e	Less: 5	5% withh	olding tax 2% EWT OTAL	2,508.04	3,511.25 52,668.75		
antiner A	2012 - 12 - 13 - 12 - 12 - 13 - 12 - 12 - 13			n in sela. Se fo	Balandinano sen general dontañ en general dontañ en			
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n di si d La constante di si di	10.000 10.000 10.000							
Series Series Series								
(Total Amount in Word	ls)	Fifty Two Thousand Six Hundred Sixty Eig	ht Pesos	and Seven	ty Five Centa	avos Only		
In case day of delay	of failure / shall be	e to make the full delivery within the time specified above, a e imposed on the underdelivered item/s. This PO serves as the Notice to Pr	penalty of o	one-tenth (1/10) P) when sigr) of one percent f ned by the Sup	or every		
Conforme:	~1	Very Truly yours:	Junit	muni				
	Signature	over Printed Name of Supplier Sig	gnature over F	Printed Name of A	Authorized Official			
		F12212023		Director, M	IFO			
		Date	ORS/BURS		Not o co			
Fund Cluster :					87 21131 - 527 - 2 -			
Funds Available : Page 1 of 1		HELEN C. ROLDAN	Date of the	UKO/BUKO: _	<u>(11/4-)</u>)()			
IMR/asc		ignature over Printed Name of Chief Accountant/Head of	Amount :	-+->	(0.081,30)			
A state of the sta	21	Accounting Division/Unit						

DEPARTMENT OF ENERGY

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

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	PR	No.	01	-0	10	1-2

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PURCHASE ORDER

PR. No.	01-01	01-2023-03-M0118	ĸ			
Supplier : <u>HARRY'S PERFORMANCE CENTER INC.</u> Address :Villa Abrille St. Comer Guerrero St, Davao City			P.O. No. : <u>2023-05-081</u> Date : <u>05/17/2023</u>			
TIN :	an de la composition		Mode of Pro	ocurement :	AMP-NP 53.9	
Gentlemen:		NICE APA se furnish this Office the following articles subject to the tern	ns and cond		Reso No. M112 I herein:	3 5. 2023
		TIMENT OF ENERGY - Mindanao Field Office, 3rd-Flr To andelaria Ave., Davao City (K. B. J. Soterno)	Payment Te completion all required from the e	rm : <u>Payment v</u> of delivery of all I documents & Iss nd-user: Payment	Items and service wance of certifica To through Check	thin 30 days upon is, submission of re of acceptance subject to
Stock/Property No.	Unit	Description	governmel	t budgeting, acco Quantity	Unit Cost	Amount
1 sorrain and an and an a	lot	PROCUREMENT OF SERVICES FOR THE AND MAINTENANCE FOR SERVICE VEHIC RANGER SAB 7069 SCOPE OF WORKS a. The Supplier agrees to provide DOE-MFO with vehic with corresponding supply of Labor, Tools and Spare p replacement of tires of Ford Ranger with plate number S REPLACEMENT OF TIRES - Tires (697AT 265/70R16) - 4 units including the following: - Wheel Balancing - Wheel Balancing - Wheel Balancing - Wheel Alignment - Camber Adjust b. Warranty for items in this procurement is for 1 year. If within 15 calendars days shall be replaced by supplier is calendar days upon notification.	CLE FOR ole services arts for the SAB 7089 Defective ite	1 ms found	56,180.00	≢∕ 56,180.00
		c. Back jobs found within 15 calendar days shall be rep supplier at no cost within 7 calendar days upon notificat c. The Supplier shall supply in labor, tools and spare par replacement of worn out and defective parts and render the DOE-MFO vehicles provided above upon the prese the Purchase Order (PO) duly signed and approved by d. The Supplier shall issue a transaction slip/receipt/inv spare parts for the repair and/or replacement of wpm o DOE-MFO vehicle or other related services are given t e. The Supplier price of services to the DOE-MFO vehi kind of taxes, fees, charges and other legal exactions; e. Qualified and capable workshop company to provide services;	tion. arts for the ra r other relative entation by the the CLIENT oice in labor out and defea o the CLIEN icle will be in	apair and/or ve services to the CLIENT of the CLIENT of the client of the parts of T; clusive of any	sub-total	€ 56,180.00
(Total Amount in Words)						
		e to make the full delivery within the time specified above, a e imposed on the underdelivered item/s.s. the Notice to F				

Conforme:	TANICE TAPANI	Very Truly your	rs: NILO J. GEROCHE			
	Signature over Printed Name of Supplier	rsp/KBJS	Signature over Printed Name of Authorized Official			
	5/22/2022		Director, MFO			
	Date		Designation			
Fund Cluster :			ORS/BURS No.: (02.10110)-0.03.05-13142			
Funds Available :	T the second		Date of the ORS/BURS:			
Page 1 of	1 HELEN C. ROLDAN		Amount: 1000120.00			
KBJS	Signature over Printed Name of Chief Accou	ntant/Head of				

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit