



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PURCHASE ORDER

PR No. 01-0101-2023-03-M0118

Supplier : <u>HARRY'S PERFORMANCE CENTER INC.</u>	P.O. No. : <u>2023-05-081</u>
Address : <u>Villa Abrille St. Corner Guerrero St, Davao City</u>	Date : <u>05/17/2023</u>
TIN : _____	Mode of Procurement : <u>AMP-NP 53.9</u>

Gentlemen: MS. JANICE APA Reso No. M112 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. Soterno)</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	Unif Cost	Amount
		PROCUREMENT OF SERVICES FOR THE REPAIR AND MAINTENANCE FOR SERVICE VEHICLE FORD RANGER SAB 7069			
				sub-total	₱ 56,180.00
				Less: 5% withholding tax	2,508.04
				2% EWT	1,003.21
				TOTAL	₱ 52,668.75

(Total Amount in Words) Fifty Two Thousand Six Hundred Sixty Eight Pesos and Seventy Five Centavos 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: JANICE APA Very Truly yours: NILO J. GEROCHE

Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

8/22/2023 rsp/KBJS

Date Director, MFO

Designation

Fund Cluster : _____	ORS/BURS No. : <u>02-01101-2023-05-02112</u>
Funds Available : _____	Date of the ORS/BURS: <u>May 17, 2023</u>
Page 1 of 1 IMR/asc	Amount : <u>₱ 52,668.75</u>
<u>HELEN C. ROLDAN</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	



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Supplier: HARRY'S PERFORMANCE CENTER INC. P.O. No.: 2023-05-081
Address: Villa Abrille St. Comar Guerrero St, Davao City Date: 05/17/2023
TIN: Mode of Procurement: AMP-NP 53.9
Gentlemen: MS. JANICE APA Reso No. M112 s. 2023

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

Place of Delivery: Bldg. Candelaria Ave., Davao City (K. B. J. Soterno) Delivery Term: within 30 days upon receipt of PO
Date of Delivery: Payment Term: 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.

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Row 1: lot, PROCUREMENT OF SERVICES FOR THE REPAIR AND MAINTENANCE FOR SERVICE VEHICLE FORD RANGER SAB 7069, 1, 56,180.00, 56,180.00. Includes detailed scope of work and warranty terms.

(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: JANICE APA
Signature over Printed Name of Supplier
Date: 5/22/2023

Very Truly yours: NILO J. GEROCHE
Signature over Printed Name of Authorized Official
Director, MFO

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

ORS/BURS No.: 02-01101-2023-05-03142
Date of the ORS/BURS: May 22, 2023
Amount: ₱ 56,180.00