



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PR No. 01-0101-2023-01-0047

PMD-QF-17
17 Oct 2022
Rev. 0

PURCHASE ORDER

Supplier : GATEWAY MOTORS (CEBU), INC.
Address : 113 Quezon Ave., Sta. Domingo, Quezon City
TIN : _____

P.O. No. : 2023 06 132
Date : 23 Jun 2023
Mode of Procurement : Direct Contracting

Gentlemen: MR. VICTOR BAYAN | 0906 402 6903 Reso No. 146 s. 2023
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City
J.O. Erceado (AS-GSD)
Date of Delivery : _____

Delivery Term : within 20 days from receipt of Purchase Order (PO)
Payment Term : Payment will be process within 30 days upon completion of services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through LDDAP-ADA subject to government budgeting accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT FOR THE SUPPLY AND INSTALLATION OF BRAKE SYSTEM, UNDER CHASSIS REPAIR AND OTHER RELATED SERVICES FOR MITSUBISHI OUTLANDER SAB 6688</p> <p>SCOPE OF WORKS: Supply of Labor, Tools, Materials and Equipment (STME) for the Repair/replacement of parts for MITSUBISHI OUTLANDER with plate number SAB 6688</p> <p>1. Work Details: *Repair/replacement of the following parts: 1 set Front & rear brake pads 1 set Lower arm assembly 1 set Front link kit bushing 1 set Front shock mounting 1 set Tie rod inner & outer 1 set Front bar bushing 1 lot Wheel alignment/camber correction 1 lot Miscellaneous</p> <p>2. Terms and Condition: Warranty: Vehicle is guaranteed for trouble-free performance for 6 months. The defects, if any, are to be rectified by the contractor, free of charge including replacement, if necessary.</p>			
			TOTAL AMOUNT ₱ 79,172.00		
<i>*Subject to deduction of allowed government taxes on the total amount.</i>					

(Total Amount in Words) Seventy-Nine Thousand One Hundred Seventy-Two 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: [Signature]
VICTOR BAYAN
Signature over Printed Name of Supplier
21 Jun 2023
Date

Very Truly yours: [Signature]
ELISA B. MORALES
Signature over Printed Name of Authorized Official
Director AS
Designation

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

ORS/BURS No. : 02 10101-2023-06-101-16
Date of the ORS/BURS: 23 Jun 2023
Amount : 7,172.00