



DEPARTMENT OF ENERGY

ORIGINAL

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

PK No. 01-0101-2024-11-0316

PURCHASE ORDER

POWER UP-TIRES, BATTERY & AUTO SUPPLY CORPORATION 2024 11 14 9

Supplier: _____ P.O. No.: 26 November 2024

Address: Chaves St., Davao City Date: _____

TIN: _____ Mode of Procurement: AMP-NP 3/19

Resol. No. 57 s. 2024

Gentlemen: **MR. JUANITO L. PALADO**

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. Soteno) 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.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT OF BATTERY REPLACEMENT FOR MFO MOTOR VEHICLE TOYOTA GRANDIA SNE 1051			
1	lot	Battery Replacement (LN3) for Toyota Grandia SNE	1	9,800.00	9,800.00
Terms of Reference:					
a. The supplier agrees to provide DOE-MFO with vehicle maintenance services with corresponding supply of Labor, Tools and Parts for the Replacement of Battery for Toyota Grandia with plate number SNE 1051					
b. The supplier shall conduct check-up activities before rendering any service and provide ideal recommendation from the list of the aforementioned services at the time being					
c. Charges will be based on the actual services rendered on the service vehicles depending on the vehicle's situation/condition					
d. Defective items/back jobs found within 15 calendar days shall be replaced/facilitated by supplier free of charge within 7 calendar days upon notification					
e. The supplier shall supply labor, tools and parts for the requested maintenance of the vehicle upon the presentation by the CLIENT of duly approved job order					
f. Charges of service rendered to DOE-MFO vehicle will be inclusive of any kind of taxes, fees, charges and other legal exactions					
TOTAL					₱ 9,800.00

(Total Amount in Words) **Nine Thousand Eight Hundred 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: Very Truly yours:

Signature over Printed Name of Supplier: JUANITO PALADO Signature over Printed Name of Authorized Official: NREO J. GEROCHE

rsp/KBJS

NOV 26 2024 Director, MFO

Date: _____ Designation: _____

Fund Cluster: _____ ORS/BURS No.: _____

Funds Available: _____ Date of the ORS/BURS: _____