



DEPARTMENT OF ENERGY

ORIGINAL

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

PURCHASE ORDER

PR No. 02-0101-2024-04-M0218

Supplier: TRANSWAY SALES CORPORATION
Address: 128 R. Magsaysay Ave., Davao City
P.O. No.: 2024-05-100
Date: 05/09/2024
Mode of Procurement: AMP-ND 53.0

Gentlemen: MR. LILIOSA SALAS
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)
Date of Delivery:
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, 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 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Row 1: lot, wheels, PROCUREMENT OF SERVICES FOR THE REPAIR AND MAINTENANCE FOR SERVICE VEHICLE FORD RANGER C2A461. Includes sub-table for REPLACEMENT OF TIRES with 6 mos. warranty and 4 quantity.

(Total Amount in Words) Thirty Six Thousand Four Hundred Ninety Six 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]
Mary L. Tanjanco
Signature over Printed Name of Supplier

Very Truly yours: [Signature]
MILO J. GEROCHE
Signature over Printed Name of Authorized Official

5-20-2024
Date

Director, MFO
Designation



LANANG: Km. 6, Brgy. A. Angliongto, Lanang, Davao City; Tel. Nos.: 284-0110, 234-6409
GENERAL SANTOS: Angkalian Building, National Highway, General Santos City; Tel. Nos.: 552-2161, 552-2234
CAGAYAN DE ORO: Km. 3 Kauswagan National Highway, Cagayan de Oro City; Tel. No.: 735-746, 735-677
VAT REG. TIN: 000-077-402-00000; **BUSINESS STYLE:** Sale of Motor Vehicle Parts and Accessories

Customer Name:		DEPARTMENT OF ENERGY			CHARGE SALES INVOICE	
TIN:		000-478-629-00003				
Business Style:					Date:	05-22-2024
Address:		3RD FLOOR TOLENTINO 2020 BUILDING CANDELARIA AVE., ECOLAND, MATINA BUCANA TALOMO DISTRICT 8000 DAVAO CITY DAVAO DEL SUR			Terms:	COD
QTY	UOM	REF	PHILIPPINES	ARTICLES	UNIT PRICE	AMOUNT
4	pcs.			265/70 R 16 PINZA A/T VREDESTEIN PO# 2024-05-100 PR# 02-0101-2024-04- M0218 RANGER C2A461	9,124.00	36,496.00

IMPORTANT: All accounts shall be paid upon delivery of Articles, as stated above, according to the terms of the invoice, at the main office at Davao City. It is further understood that the Articles detailed above have been received from Transway Sales Corp. in good order and condition and shall remain the property of Transway Sales Corp. until fully paid. In case of default in payment, an interest rate of 14% per annum shall be charged on all overdue accounts plus 25% of total amount due thereof as attorney's fees and cost of collection but in no case shall be less than PHP 500.00. The Parties expressly submit to the jurisdiction of the courts of the City of Davao in any legal action arising out of this transaction. All Articles travel at buyer's risk.

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 Davao del Sur Philippines
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VATABLE SALES	32,585.71
VAT EXEMPT SALES	
ZERO RATED SALES	
ADD: VAT	3,910.29
TOTAL SALES (VAT INCLUSIVE)	36,496.00
LESS: WITHHOLDING TAX	
TOTAL AMOUNT DUE	

REMARKS:

Prepared By:	Approved By:	Released By:	Delivery By:	RECEIVED ORIGINAL INVOICE	
				RECEIVED THE ABOVE ARTICLES IN GOOD ORDER AND CONDITION	
MAY				 A.T. Vxuejos PRINT FULL NAME & SIGNATURE	5-22-24 DATE