



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, Reso No. M133 s. 2024, 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, 1, 36,496.00, 36,496.00. Includes sub-table for REPLACEMENT OF TIRES and list of services.

(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