



DEPARTMENT OF ENERGY

ORIGINAL

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

PURCHASE ORDER

PR No. 01-0101-2024-06-M0323

Supplier : HARRY'S PERFORMANCE CENTER, INC	P.O. No. : <u>2024-07-246</u>
Address : <u>Villa Abrille cor. Guerrero Street, Davao City</u>	Date : <u>7/22/2024</u>
TIN : _____	Mode of Procurement : <u>AMP-NP 53.9</u>
	<u>Reso No. M278 s. 2f</u>

Gentlemen: **MR. R. BERNOLO**

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 calendar days upon receipt of PO</u>
Date of Delivery : _____	Payment Terms : <u>Payment will be process within 30 days upon completion of delivery of all 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	Unit Cost	Amount						
1	lot	PROCUREMENT OF BATTERY REPLACEMENT FOR MFO MOTOR VEHICLES 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 Ford Ranger with plate number C2A461 and SAB 7069 and Toyota Prius with plate number SAA-1170									
	unit	<table border="1"> <thead> <tr> <th>Description</th> <th>Warranty</th> </tr> </thead> <tbody> <tr> <td>1. Ford Ranger C2A461 (Model 2019) - DIN 77 12V</td> <td rowspan="3">1year</td> </tr> <tr> <td>2. Ford Ranger SAB 7069 (Model 2015) - DIN 77 12V</td> </tr> <tr> <td>3. Toyota Prius SAA-1170 (Model 2017) - DIN 44 12V</td> </tr> </tbody> </table>	Description	Warranty	1. Ford Ranger C2A461 (Model 2019) - DIN 77 12V	1year	2. Ford Ranger SAB 7069 (Model 2015) - DIN 77 12V	3. Toyota Prius SAA-1170 (Model 2017) - DIN 44 12V	1	10,825.00 ₱	10,825.00
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3. Toyota Prius SAA-1170 (Model 2017) - DIN 44 12V											
unit		1	10,825.00 ₱	10,825.00							
unit		1	7,300.00 ₱	7,300.00							
		b. The supplier shall conduct check-up activities related to the procurement before rendering any service. In any case there will be further repair, the supplier will provide ideal recommendation for the client to consider. c. Defective items/Back jobs found within 15 calendar days shall be replaced/ facilitated by supplier at no cost within 7 calendar days upon notification. d. The Supplier shall supply in labor, tools and spare parts for the requested maintenance of the vehicle upon the presentation by the CLIENT of duly approved job order. e. The Supplier shall issue a Statement of Account (SOA) for the services rendered to DOE-MFO. f. Charges of services rendered to DOE-MFO vehicle will be inclusive of any kind of taxes, fees, charges and other legal exactions; g. Qualified and capable workshop company to provide vehicle maintenance services; h. Minimum of 3 years of vehicle workshop existence									
				sub-total ₱	28,950.00						
TOTAL					<u>₱ 28,950.00</u>						

(Total Amount in Words) **Twenty Eight Thousand Nine Hundred Fifty 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:

JANIE SABA

MILO J. GEROCHE

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

7-23-2024

rsp/KBJS

Director, MFO

Date

Designation

Fund Cluster : 01

ORS/BURS No. : 02-101101-2024-08-04767

Funds Available : ₱28,950.00

Date of the ORS/BURS : 2 August 2024

CAF No. 01-24-08-279
August 5, 2024
MILO J. GEROCHE

Amount : ₱ 28,950.00