



DEPARTMENT OF ENERGY

QUINTUPPLICATE

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

PURCHASE ORDER

PR No. 01-0101-2023-09-M0443

Supplier : POWER-UP TIRES BATTERY AND AUTO SUPPLY CORPORATION P.O. No. : 2023-10-362
 Address : Chaves St., Brgy. 30-C, Davao City Date : 10/22/2023
 TIN : _____ Mode of Procurement : AMP-ND 53.9

Gentlemen: MR. JUANITO PALADO Reso No. M404 s. 2023
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

DEPARTMENT OF ENERGY- Mindanao Field Office, 3rd Flr Telebino
 Place of Delivery: Bldg. Candelaria Ave., Davao City (K. E. J. Soterno) Delivery Term : within 30 days upon receipt of P.O
 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 MFO REPAIR AND MAINTENANCE FOR SERVICE VEHICLE TOYOTA PRIUS SAA 1170			
	lot	REPLACEMENT OF TIRES, Size: 195/65 R15, 4 pcs. including : Wheel Alignment and Wheel Balancing	1	22,200.00	22,200.00
		Terms of Reference: a. Warranty for items in this procurement is for 3 months. Defective items found within 15 calendar days shall be replaced by the supplier free of charge within 7 calendar days upon notification. b. Back jobs found within 15 calendar days shall be replaced/facilitated by supplier at no cost within 7 calendar days upon notification c. The Supplier shall supply in labor, tools and spare parts for the repair and/or replacement of worn out and defective parts and render other relative services to the DOE-MFO vehicles provided above upon the presentation by the CLIENT of the Purchase Order (PO) duly signed and approved by the CLIENT; d. The Supplier shall issue a transaction slip/receipt/invoice in labor, tools and spare parts for the repair and/or replacement of worn out and defective parts of DOE-MFO vehicle or other related services are given to the CLIENT. e. The Supplier price of each labor, tools and spare parts for the repair and/or replacement of worn out and defective parts of DOE-MFO vehicle requested will be inclusive of any kind of taxes, fees, charges and other legal actions;			
					22,200.00
				Less: 5% withholding tax	991.07
				1% EWT	198.21
				TOTAL	21,010.72

(Total Amount in Words) Twenty- One Thousand Ten Pesos and Seventy- Two Centavos 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 Signature over Printed Name of Authorized Official

 Date 11/13/23 **rsp/KBJS** _____
 _____ **Director, MFO**
 _____ Designation

Fund Cluster : _____ ORS/BURS No. : 09-1011-2023-11-7463
 Funds Available : _____ Date of the ORS/BURS: 10/22/2023
 Page 1 of 1 Amount : 21,010.72
 KBJS HELEN C. ROLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit