



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PURCHASE ORDER

PR No. 02-0101-2023-02-0069

Supplier: TOYOTA MATINA, DAVAO; P.O. No.: 2023-03-029; Address: Mc Arthur Highway, Taloma, Davao City; Date: 03/17/2023; TIN: ; Mode of Procurement: AMP-NP 53.9

Gentlemen: MS. LEONEL C. UGAL; Reso No. M065 s. 2023; 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. Soterno); 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 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Row 1: 1 lot, PROCUREMENT OF SERVICES FOR THE REPAIR AND MAINTENANCE FOR SERVICE VEHICLE TOYOTA PRIUS, SAA 1170. Includes scope of works and itemized list of wiper blades.

(Total Amount in Words)

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.

Conforme: [Signature]; Very Truly yours: NILO J. GEROCHE, Director, MFO; Signature over Printed Name of Supplier; Date: MARCH 20, 2023; Designation: Director, MFO

Fund Cluster: ; Funds Available: ; ORS/BURS No.: 02-0101-2023-02-01528; Date of the ORS/BURS: March 18, 2023; Amount: ₱ 4,832.93; Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELEN C. ROLDAN