



DEPARTMENT OF ENERGY

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

QUINTUPPLICATE

PR No. 01-0101-2023-03-0155

PURCHASE ORDER

PMD-QF-17

17 Oct 2022

Rev. 0

Supplier : KHS MILLER GENERAL MERCHANDISING CAR CARE SERVICE CENTER CORP. P.O. No. : 2023-06-103
 Address : 288 P. Tuzson Blvd. Brgy. San Roque, Cubao, Quezon City Date : 01-Jun-2023
 TIN : _____ Mode of Procurement : AMP-ND 53.9
 Ref No. 1045-2023

Gentlemen: MS. SUYAN C. MILLER | 3439-5692 | 2425666
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City Delivery Term : Replacement/Installation period is within 5 days upon receipt of PO
 Date of Delivery : _____ Payment Term : Payment will be process within 30 days upon completion of services, submission of all required documents and issuance of certificate of acceptance. Payment is through LDDAP-2023 subject to government budgeting.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF FOUR (4) PIECES/TIRES (265/65 R17) AND OTHER RELATED SERVICES FOR TOYOTA HI-LUX WITH PLATE NO. SAA 7915</p> <p>SCOPE OF WORKS: Supply and installation of tires for the replacement of 4 pieces tires for TOYOTA HILUX with plate number SAA 7915</p> <p>I. Work Details:</p> <ol style="list-style-type: none"> Replacement of 4 pieces tires # 265/65 R17 including: <ol style="list-style-type: none"> Wheel Balancing Tire valve Miscellaneous Tire Specifications <ol style="list-style-type: none"> Temperature rating: B (minimum) Treadwear rating: 540 4WD All Terrain tire Ply Rating: 8-10 ply Speed rating: T Load Index: 99 (minimum) <p>II. Terms and Conditions: Warranty: Vehicle is guaranteed for trouble-free performance for 6 months. The defects, if any, are to be rectified by the contractor, free of charge including replacement, if necessary.</p>			
		TOTAL AMOUNT			₱ 42,000.00

Total Amount in Words) Forty-Two Thousand 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: _____
 Signature over Printed Name of Supplier Elisa B. Morales Signature over Printed Name of Authorized Official
 Date 6/18/23 Designation Director, AS

Cluster : _____ ORS/BURS No. : 01-16110-2023-06-0075
 Funds Available : _____ Date of the ORS/BURS: 6/18/2023
 Amount : 42,000.00

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELEN C. ROLDAN