



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QF-17 17 Oct 2022 Rev. 0

PR No. 01-0101-2023-03-0097

PURCHASE ORDER

Supplier: ECMJ TRADING, P.O. No.: 2023-06-104, Address: B3 L1 Section 14, PH 2, Pabahay 2000 Brgy. Muzon, City of SJDM, Bulacan, Date: 01-Jun-2023, TIN: , Mode of Procurement: AMP-ND 53.9

Gentlemen: MR. EDUARDO G. MANGINSAY, JR. | (02) 8373 1240. Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: J. O. Bragado (AS-GSD), Date of Delivery: , Delivery Term: Replacement/Installation period is within 5 days upon receipt of PO, Payment Term: Payment will be process within 30 days upon completion of services...

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Description: PROCUREMENT FOR THE REPLACEMENT OF FOUR (4) PIECES TIRES FOR TOYOTA GL GRANDIA WITH CONDUCTION STICKER NUMBER P5M574. Includes detailed scope of work and terms and conditions.

(Total Amount in Words) Thirty Seven Thousand Nine Hundred Twenty Pesos Only

Penalty clause: 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. Includes signatures of Eduardo G. Manginsay, Jr. and Elisa B. Morales.

Fund Cluster: , Funds Available: , ORS/BURS No.: 02-1010-2023-06-07079, Date of the ORS/BURS: 6/6/2023, Amount: 37,920, Signature of Helen C. Roldan, Chief Accountant/Head of Accounting Division/Unit.