



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PR No. 02-0101-2023-03-0124

PMD-QF-17

17 Oct 2022

Rev. 0

PURCHASE ORDER

Supplier : <u>AUTO CAMP MOTORS & SERVICES</u>	P.O. No. : <u>2023-06-134</u>
Address : <u>Lot 2 Blk 40, Ym St, APPROVAL Ph 3, Western Bicutan, Taguig</u>	Date : <u>23 Jun 2023</u>
TIN : _____	Mode of Procurement : <u>AMP-ND 52.0</u>

Gentlemen: MS. JUNNIE FALCULAN | (02) 8801 9605 Reso No. 134 s. 2023
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, J O Bracado (AS-GSD)</u>	Delivery Term : <u>within 5 working days from receipt of Purchase Order (PO)</u>
Date of Delivery : _____	Payment Term : <u>Payment will be process within 30 days upon completion of services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through I DDAF-ADA subject to government budgeting accounting and auditing rules.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT FOR THE REPAIR AND REPLACEMENT OF CLUTCH COMPONENT AND RELATED SERVICES FOR TOYOTA HI-ACE COMMUTER SLG 403</p> <p>SCOPE OF WORKS: Supply of Labor, Tools, Materials and Equipment (STME) for the Repair/replacement of clutch component of TOYOTA HI-ACE with plate number SLG 403</p> <p>1. Work Details: *Repair/replacement of the following parts: 1 lot Pulldown of transmission assembly 1 pc. Clutch disc assembly 1 pc. Clutch cover assembly 1 pc. Release bearing 1 pc. Pilot bearing 1 pc. Refar crankshaft oil seal 4 lt. Transmission gear oil 1 lot Shop consumable items</p> <p>2. Terms and Condition: 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			₱ 31,136.00
		<i>*Subject to deduction of allowed government taxes on the total amount.</i>			

(Total Amount in Words) Thirty-One Thousand One Hundred Thirty-Six 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: <u>Junnie Falculan</u> Signature over Printed Name of Supplier	Very Truly yours: <u>Elisa B. Morales</u> Signature over Printed Name of Authorized Official
<u>7/4/2023</u> Date	<u>Director, AS</u> Designation

Fund Cluster : _____	ORS/BURS No. : <u>0-101101-2023-16-0000</u>
Funds Available : _____	Date of the ORS/BURS: <u>10/29/2023</u>
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : <u>31,136</u>