



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PURCHASE ORDER

PR No. 02-0101-2024-03-M0144

Supplier: CISS ACCESSORIES AND SERVICE CENTER, INC. P.O. No.: 2024-04-073
Address: Quimpo Boulevard, Escalante, Davao City Date: 04/12/2024
TIN: Mode of Procurement AMP-NP 53.9

Gentlemen: MR. ROMMEL C. GARRINO Reso No. M080 s. 2024
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)
Date of Delivery: 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 6 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 MITSUBISHI STRADA SAB 7076, 1, 48,320.00, ₱ 48,320.00. Sub-total ₱ 48,320.00

(Total Amount in Words) Forty Eight Thousand Three Hundred Twenty 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.

Conforme: Signature over Printed Name of Supplier Date: 11-11-2024
Very Truly yours: NILO J. GEROCHE Signature over Printed Name of Authorized Official Director, MFO Designation

Fund Cluster: Funds Available: HELEN C. ROLDAN Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit
ORS/BURS No.: Date of the ORS/BURS: Amount: