



DEPARTMENT OF ENERGY

QUINTUPPLICATE

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

EMC-QF-17,
16 December 2012
Rev. 1

PR No. 01-0101-2023-08-396

PURCHASE ORDER

Supplier : H.S. MILLER GENERAL MERCHANDISING CAR CARE SERVICE CENTER P.O. No. : 2023-09-302
 Address : #288 P. Tuason Blvd. Esgay, San Roque, Cubao, Quezon City Date : 26-Sep-2023
 TIN : _____ Mode of Procurement : AMP-NT-33.9

Gentlemen: MES. SULTAN C. MILLER 8421 7651
 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 : within 5 working days after receipt of PO
 Date of Delivery : _____ Payment Term : Payment will be processed within 30 days
upon completion of services, submission of all required documents, & issuance of certificate of acceptance by the user. Payment is through LPO/PO/CA subject to approved budgeting, accounting and filing.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF 4 PCS TIRES (265/70 R16) AND OTHER RELATED SERVICES FOR FORD RANGER WITH CS NO. C2B101</p> <ul style="list-style-type: none"> - Temperature rating: B - Ply rating: 8 ply - Speed rating: P (150km/h/93mph) - Load index: 99 (1,709 lbs/ 775 kgs) <p>Other Related Services</p> <ul style="list-style-type: none"> - Wheel Balancing with new weights - Wheel Alignment - Camber Correction - Tire installation with new air valves - Tire must be brand new - Installation and other services to be conducted at the Supplier's shop. <p>Other Terms and General Conditions: as stated in the the Terms of Reference</p> <p><i>*Subject to deduction of allowed government taxes on total</i></p>	4	9,920.00	39,920.00
			TOTAL AMOUNT ₱ 39,920.00		

(Total Amount in Words) Thirty-Nine Thousand Nine 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: _____ Very Truly yours: _____
 Signature over Printed Name of Supplier ELISA B. MORALES
 Signature over Printed Name of Authorized Official
 Date 10/24/2023 Designation Director, AS

Fund Cluster : _____ ORS/BURS No. : 09-161101-2023-16-01-EL
 Funds Available : _____ Date of the ORS/BURS: 10/16/2023
 Amount : 39,920.00
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit HELEN C. ROLDAN