



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PURCHASE ORDER

PR No. 01-0101-2023-08-193

Supplier : M/S. MILLER GENERAL MERCHANDISING CAN CARE SERVICE CENTER P.O. No. : 2023-09-303
 Address : 4398 P. Tugzon Blvd. Ergy, San Roque, Cubao, Quezon City Date : 26-Sep-2023
 TIN : _____ Mode of Procurement : AMIP-101-039

Gentlemen: MS. SUSAN C. MILLER 8421 7661
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : O. Bragado (A3 GSD) Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF 4 PCS TIRES (255/70 R16) AND OTHER RELATED SERVICES FOR FORD RANGER WITH CS NO. C1Y638</p> <p>Temperature rating: B Ply rating: 8 ply Speed rating: F (150kph/93mph) Load index: 99 (1,709 lbs/ 775 kgs)</p> <p>Other Related Services: • Wheel Balancing with new weights • Wheel Alignment • Center Correction • Tire Installation with new tire valves • Tire must be brand new • Installation and other services to be conducted at the Supplier's shop</p> <p>Other Terms and General Conditions: as stated in the Terms of Reference</p> <p><i>Subject to deduction of allowed government taxes on total</i></p>	1	39,920.00	39,920.00
TOTAL AMOUNT				39,920.00	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: [Signature] Very Truly yours: [Signature]
 Signature over Printed Name of Supplier: _____ Signature over Printed Name of Authorized Official: _____
 Date: 11/23/2023 Designation: Director AG

Fund Cluster : _____ ORS/BURS No. : 02-101101-2023-10-06651
 Funds Available : _____ Date of the ORS/BURS: 10/12/2023
 Amount : 39,920.00

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: [Signature]