



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

FME-CP-17  
10 December 2022  
Rev. 1

PURCHASE ORDER

PR No. 01-0101-2023-08-385

Supplier: MS MILLER GENERAL MERCHANDISING CAR CARE SERVICES CENTER CORP. P.O. No.: 2023-09-316  
 Address: #288 P. Tuzon Blvd. Ergy. San Roque, Cubao, Quezon City Date: 29-Sep-2023  
 TIN: \_\_\_\_\_ Mode of Procurement: ALMP-HP 339

Gentlemen: MS. SUSAN C. MILLER 8421 7651 7  
 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 vehicle  
 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 from the end user. Payment is through LDD/ E-AD, subject to pre-approval.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	<p><b>PROCUREMENT OF 4 PCS TIRES (265/65 R17) AND OTHER RELATED SERVICES FOR TOYOTA FORTUNER, P1P994</b></p> <ul style="list-style-type: none"> <li>- Temperature rating: B</li> <li>- Ply rating: 4 ply</li> <li>- Speed rating: P</li> <li>- Load index: 94</li> </ul> <p>Other Related Services:</p> <ul style="list-style-type: none"> <li>- Wheel Balancing with new weights</li> <li>- Wheel Alignment</li> <li>- Camber Correction</li> <li>- Tire installation with new air valves</li> <li>- Tire must be brand new</li> <li>- installation and other services to be conducted at the Supplier's shop</li> </ul> <p><b>Other Terms and General Conditions:</b> - as stated in the line Terms of Reference</p> <p><i>*Subject to deduction of allowed government taxes on total</i></p>		43,200.00	43,200.00
<b>TOTAL AMOUNT ₱</b>					<b>43,200.00</b>

(Total Amount in Words) Forty Three Thousand Two Hundred 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: \_\_\_\_\_ Very Truly yours: \_\_\_\_\_  
 Signature over Printed Name of Supplier: Elisa B. Morales Signature over Printed Name of Authorized Official: ELISA B. MORALES  
 Date: 10.25.2023 Designation: Director AS

Fund Cluster: \_\_\_\_\_ ORS/BURS No.: CR 10107 2023-10-16569  
 Funds Available: \_\_\_\_\_ Date of the ORS/BURS: 10/16/2023  
 Amount: 43,200  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELEN C. ROLDAN