



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PWD-QP-17 16 December 2022 Rev. 1

PR No. 01-0101-2023-05-0254

PURCHASE ORDER

Supplier : INDUSTRIAL & TRANSPORT EQUIPMENT, INC.
 Address : EDSA Baintawak, Quezon City
 TIN : _____
 P.O. No. : 2023-10-337
 Date : 09-Oct-2023
 Mode of Procurement : _____

Gentlemen: MR. JAMES V. ANDAYA (02)8920 3423
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Brigade (AS GSD)
 Date of Delivery : _____
 Delivery Term : _____
 Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<p>PROCUREMENT OF SERVICE FOR THE REPAIR/ REFURBISH AND REPLACEMENT OF BODY OF THE THREE (3) LABORATORY VAN</p> <p>Repair/Refurbishing & Replacement of Body of Two (2) Laboratory Van with a 12-footer F.B. Body - Dismantling & removal of old body from the chassis to be conducted at DOE premises (old body to be retained to DOE for proper disposal) - Replace existing air conditioning w/ dual air conditioning system (front & rear) w/ variable 3 airspeed selection & central air duct with multiple air vents - Replace existing air conditioning compressor, 24 volts w/ 1-year warranty - Provide two (2) brand-new batteries (2SM) - Installation of additional double leaf spring suspension on the rear including replacement of U-bolts & C-bolt mounting brackets - Provision of a heavy-duty accordion type ribbed connection between head cab & passenger cab - Installation of body sticker, 3M sticker paper (sample design attached) - Provision of rust proofing & paint finish (black color) for existing chassis</p> <p>Repair/Refurbishing & Replacement of Body of One Laboratory Van w/ a 12-footer Drop Side Body -Dismantling & removal of old body from the chassis to be conducted at DOE premises (old body to be retained to DOE for proper disposal) - Installation of additional double leaf spring suspension on the rear including replacement of U-bolts & C-bolt mounting brackets - Provision of rust proofing & paint finish (black color) for</p> <p>Other Terms and General Conditions: as stated in the Request for Quotation (RFQ- 01-0101-2023-05-0254-0015-0155)</p>	1	989,000.00	989,000.00
			TOTAL AMOUNT	₱989,000.00	

(Total Amount in Words) Nine Hundred Eighty-nine Thousand 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: James V. Andaya
 Signature over Printed Name of Supplier
 Date: 11-19-23

Very Truly yours: Elisa B. Morales
 Signature over Printed Name of Authorized Official
 Designation: Director AS

Fund Cluster : _____
 Funds Available : _____
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELEN C. ROLDAN

ORS/BURS No. : 0-101101-202310-06990
 Date of the ORS/BURS: 10/27/2023
 Amount : 989,000