



DEPARTMENT OF ENERGY

QUINTUPPLICATE

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

PMD-QP-17
16 December 2012
Rev. 1

PURCHASE ORDER

BR 055 01-0101-2023-098-0442

Supplier : <u>H.S. MILLER GENERAL MERCHANDISING CAR CARE SERVICE CENTER CORP. 2023-10-500</u>	P.O. No. : _____
Address : <u>34 P. Tamaron Blvd. Eryg. San Roque, Cubao, Quezon City</u>	Date : <u>23-Oct-2023</u>
TIN : _____	Mode of Procurement : <u>ADP-AP019</u>

Gentlemen: MS. SUSAN C. MILLER 9421 7651
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>AS Brigade (AS-3SD)</u>	Delivery Term : <u>within 5 working days after receipt of vehicle</u>
Date of Delivery : _____	Payment Term : <u>Payment will be processed within 30 days after completion of service, submission of all required documents, & issuance of certificate of acceptance from the end user. Payment is through LDDAP-AD & subject to government budgeting, auditing and accounting rules.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT OF TIRES AND OTHER RELATED SERVICES FOR TOYOTA HILUX SKR 894			
	Lot	Toyota Hilux year model 2013 - Tire size 205/65 - R17 - 4 pcs. - Temperature rating B - Ply rating 3 ply - Speed rating P (150kph/93mph) - Load index 99 (1,700 lbs/ 775 kgs) Other Related Services: - Wheel Balancing with new weights - Wheel Alignment - Camber Correction - Tire Installation with new tire valves - Tire must be brand new - Installation and other services to be conducted at the		40,000.00 P	40,000.00
		Other Terms and General Conditions: - as stated in the Terms of Reference			
		<i>*Subject to deduction of allowed government taxes on total</i>			
				TOTAL AMOUNT P	40,000.00

(Total Amount in Words) Forty Thousand 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: <u>[Signature]</u> Signature over Printed Name of Supplier <u>17 28 2023</u> Date	Very Truly yours: <u>[Signature]</u> <u>ELISA B. MORALES</u> Signature over Printed Name of Authorized Official <u>Director, AS</u> Designation
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Fund Cluster : _____	ORS/BURS No. : <u>ED-10101-2023-12-</u>
Funds Available : _____	Date of the ORS/BURS: <u>12/21/2023</u>
<u>HELEN C. ROJAS DAN</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : <u>40,000</u>