

PURCHASE ORDER
DBM - GPPB-TSO
Entity Name

Supplier: FLEETSERV INC.

Address: 3rd Avenue, Brgy. Bagong Lipunan ng Crame, Quezon City

TIN : 008-902-419

P.O. No.: **PO-AD-2024-024**

Date: 14 August 2024

Mode of Procurement : Section 53.9 (Negotiated Procurement - Small Value Procurement) of the Revised IRR of RA 9184

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Government Procurement Policy Board – Technical Support Office Building at Commonwealth Avenue, UP Diliman Campus, Quezon City, Philippines 1121

Delivery Term : **Please see conditions below.**

Date of Delivery : Supplier shall deliver and install the motor battery within 3 days upon receipt of the Purchase Order

Payment Term : Payment shall be made through Land Bank's LDDAP-ADA/Bank Transfer facility, within fifteen (15) days after receipt of billing and issuance of inspection and acceptance report from the end-user. In case of accounts maintained in other bank, bank transfer fees shall be chargeable against the creditor's account.

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Repair and Maintenance of GPPB-TSO Official Vehicles (includes tires and batteries)	1	PHP 15,800.00	PHP 15,800.00
		<p>1 I. Motor Battery for Nissan Urvan NV350 SAB 9273</p> <p>Type: 3SMF/N70 Heavy Duty Compatible with Nissan Urvan NV350, Diesel Manual Transmission With at least 21 months warranty after the delivery</p> <p>2 II. Motor Battery for Toyota Hi Ace GL Grandia SAB9271</p> <p>Type: 3SMF/N70 Heavy Duty Compatible with Toyota Hi-Ace GL Grandia, Diesel Manual Transmission With at least 21 months warranty after the delivery</p> <p>3 III. Delivery Terms</p> <p>Supplier shall deliver and install the motor battery within 3 days upon receipt of the Purchase Order</p> <p align="center">*****nothing follows*****</p>			

(Total Amount in Words) Fifteen Thousand Eight Hundred Pesos

PHP 15,800.00

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 undelivered item/s.

Contract may be terminated, in whole or in part, at anytime for the convenience of the Government upon thirty (30) days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

BERNADETTE S. CELIS
Business Manager
FleetSERV Inc.

Signature over Printed Name of Supplier

8/15/2024
Date

Phone 7585 4358 / Fax 7239 4340
Mobile 09175378886

Very truly yours,

MARIA DIONESIA A. RIVERA-GUILLERMO

Signature over Printed Name of Authorized Official

Deputy Executive Director IV

Designation

Fund Cluster : 01

Funds Available : Php 15,800.00**HARRY A. CURIA**

Signature over Printed Name of Accountant IV

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____