



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	FLEETSERV INC.	P.O. No.:	2024-12-243		
Address:	Rm. 102 3rd Avenue Residences #33 3rd Ave. Bagong Lipunan ng Crame District 4 Quezon City	Date:	12/19/2024		
TIN:	008-902-419-0000	P.R. No.:	2024-11-1116		
Mode of Procurement:	Negotiated Procurement	Date:	11/28/2024		
Gentlemen: Please furnish this Office the following articles subject to terms and conditions contained herein.					
Place of Delivery:	8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY	Delivery Term:	FOB Destination		
Date of Delivery:	1 TO 3 DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER NUMBER	Payment Term:	15 working days upon complete delivery		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-694	Lot	Repair - Motor Vehicle-Replacement of: Alternator assembly Cooling Coil Expansion valve Drier Filter Cabin filter Assorted Oring Freon Including all labor Toyota Innova SKC744 Funded by: BUR # M-244-3481 Dated: 01/06/2025	1	32,600.00	32,600.00
Total Amount in Words: THIRTY TWO THOUSAND SIX HUNDRED AND 00/100 ONLY					32,600.00
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. Note: This is to approve the BAC recommendation (BAC Reso No. 294, S. 2024) for the use of Alternative Mode of Procurement under sec. 53, 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.					
Conforme:		Very truly yours,			
_____ Signature over Printed Name of Supplier		_____ ATTY. LEO B. DEOCAMPO Authorized Official <i>cal prs</i>			
_____ Date					
Funds Available: _____ DANTE M. ANABE Chief Accountant <i>mda</i>					