



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	FLEETSERV INC.	P.O. No.:	2024-12-244
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.:	2024-11-1117
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	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: Condenser assembly Expansion Valve Cooling Oil Assorted Oring Cabin Filter Drier Filter Freon Including all labor Nissan Navara SAB9996 Funded by: BUR # M-244-3480 Dated: 01/06/2024	1	25,600.00	25,600.00

Total Amount in Words:	TWENTY FIVE THOUSAND SIX HUNDRED AND 00/100 ONLY	25,600.00
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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. 293, 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,

ATTY. LEO B. DEOCAMPO

Authorized Official

Signature over Printed Name of Supplier

Date

Funds Available:

DANTE M. ANABE
Chief Accountant