

Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	FLEETSERV INC.		P.O. No.:	2025-04-061	
Address:	Rm. 102 3rd Avenue Residences #33 3rd Ave. Bagong Lipunan ng Crame District 4 Quezon City		Date:	04/03/2025	
TIN:	008-902-419-0000		P.R. No.:	2025-02-226	
Mode of Procurement: Negotiated Procurement			Date:	02/24/2025	
Gentlemen:					
		e following articles subject to terms and conditions contained he	rein.		
Place of Delivery: 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY			Delivery Term	A A STATE OF THE S	
Date of Delivery: 7 CALENDAR DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER		Payment Term	n: 15 working days upon complete delivery		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-468	Unit	Service Vehicle Repair, Replacement and Maintenanc-Vehicle Mitsubishi FB L300 Plate No : B6Q- 161 Parts Replacement: 2pcs - Upper Ball Joint 2pcs - Lower Ball Joint 4pcs - Tire Rod End 1pc - Center Post 1pc - Idleu Arou Assy 1pc - Bel Trunk 1pc - Drag Link Labor Wheel Alignment & Camber Connection Pulldown Transmission 1pc - Pressure Plate 1pc - Clutch Disc 1pc - Release Bearing 1pc - Pilot Bearing 1pc - Battery 3SM Motolite Gold		44,000.00	44,000.00
Total Amount in Words: FORTY FOUR THOUSAND AND 00/100 ONLY 44,000.00					
be imposed. N sec. 53, 53.9 of According to of a tax cleara Conforme:	Note: This is to of IRR of RA9 BIR Revenue I ance entitles SI	Printed Name of Supplier Date DANIE M. ANABE WALL Chief Accountant	 for the use of ntation of an upd truly yours, 	Alternative Mode of P	Procurement under e. Non-submission PO
P.O. No.: 2025-	04-061	April 11, 2025		Pr	ocurement Copy