

## DEPARTMENT OF ENERGY

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

## QUINTUPLICATE

PR No. 02-0101-2024-03-0128

## **PURCHASE ORDER**

PMD-QF+17 27 October 2023 Rev. 2

Supplier :	Supplier : FLEETSERV INC.					P.O. No. : 2024-05-095				
Address : Rm. 102, 3rd Avenue Residences, No. 33 3rd Avenue, Barangay Bagong Li					Date g Crame 06-May-2024					
TIN : Quezon City						Mode of Procurement : <u>AMIP 53.9</u>				
Gentlemen: MS. BERNADETTE S. CELIS							and the state of the	Reso No. 119 :	3. 2024	
Please furnish this Office the following articles subject to the terms and conditions contained herein:										
		DEPART	MENT OF ENERGY	Y. Energy Center,	Rizal Dr., BGC.	Taguig City	7	A CONTRACTOR	C. P. P. C.	
Place of Deliv	Place of Delivery : J.O. Bragado (AS -GSD)					Delivery Te	erm :Five (	5) days upon receij	of the vehicle	
						Payment Term :Payment will be processed within 30 days upo				
Date of Delivery :						completion of services, submission of all required documents, 8 Issuance of certificate of acceptance from the end-user. Payme				
	osduč <sup>*</sup> e.	Margin .	tionen selakteren n	annighe in an	autorical hose.	is through	gh LDDA <del>P-ADA (</del>	ubject to governme	nt budgeting,	
Stock/Propert	ty No. U	Jnit	an a	Description		account	ng and auditing r Quantity	Unit Cost	Amount	
	200 T 10 TOM LAKE		SUPPLY OF T RELATED SE	the second s					3 <sup>80</sup>	
	Salad to ful	pcs.	tires for plate n	io. SLB 208 (A	S)		abriti agror el	8,000.00	₽ 32,000.00	
		pcs.	tires for plate n	io. SLB 218 (A	S) an order		NOR CITY	4 8,000.00	₿ 32,000.00	
Contraction of the second		pcs.	lires for plate n	io. SLB 209 (A	S)		amon to that	\$ 8,000.00	₽ 32,000.00	
Alter 1	P. Primer	action from the	n an an Anna a Anna an Anna an					- Wanter		
in the	Minimum Tire Specifications:						age data ana sa	w sought on		
	<ul> <li>Speed Rating: J (100kph/62mph)</li> <li>Load Index: 100 (1,764 lbs)</li> </ul>						11111	a all all and a set all a		
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	tel active	anti a \$	Other Related	Services:			cheria state o	nadi strejneči,	1º	
			• Wheel balance	ing with new v	reights			The second second		
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	ophite lo.	Jaeu a M	<ul> <li>Tire installation</li> </ul>		e valves		COLOR HONE	a. maan fuft		
			<ul> <li>New Inner Tu</li> </ul>	ibe and Flap		neyen as	annagai sen A	A STATE OF	Sec. Products	
÷.	siam, no le	an an al	Other Terms	and Canaral (	onditione:		TU'N SUN Steves			
	Other Terms and General Conditions: - as stated in the Reguest for Quotation (					2FO.02.01	01-			
E State State State	2024-03-0128-0401-0018)									
	alives is a	1. 1. 1.		n - Phus an Ie			тот	AL AMOUNT	₿ 96,000.00	
	f share of	6. gg //isj	*Subject to dec	duction of allov	ved governme	ent taxes o	n total			
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	energia en						a vesserere:	Libers Reight		
(Tabal Assessment)			r 1	- 1 m - 1	Contraction of the second s	and the second	and sites			
(Total Amount in Words) Ninety-Six 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.										
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12	Sign	ature over	Printed Name of Supp	lier	S	ignature over	Printed Name of	Authorized Official		
SAL DILL 2/4 job/100										
						Director, AS				
Date							Designation .			
Fund Cluster :						ORS/BURS No. :				
₱ 11 · · · /象						Date of the ORS/BURS:				
Funds Available :										
page 1 of <u>1 HELEN C. ROLDAN</u>						Amount :				
marcfine/can Signature over Printed Name of Chief Accountant/Head of										
	Stand States	12 Martin Carlos	Accounting	Division/Unit		And A CONTRACTOR				