

Office of the Vice President
of the Philippines

PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT

7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City

Supplier: FLEETSERV INC. Address: Room 102 3rd Avenue Residences, No. 33 3rd Avenue, Bagong Lipunan ng Crame D4, Quezon City TIN:	P.O. No.: 08-375-21 Date: August 04, 2021 Mode of Procurement: Negotiated Procurement-Small Value Procurement
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: 7/F Ben-Lor Bldg., 1184 Quezon Avenue, QC	Delivery Term: Within two (2) working days upon receipt of vehicle
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Date of Delivery:	Payment Term: 15-30 calendar days upon repair of vehicle and receipt of complete documents
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Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Replacement of Alternator Assembly and Fan Belt of Toyota Hi-Ace		
	pc	1	Alternator Assembly	12,000.00	12,000.00
	pc	1	Fan Belt, Original	3,200.00	3,200.00
	lot	1	Labor	5,400.00	5,400.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*					
Toyota Hi-Ace Commuter Van, NCB-9796					

Total Amount in Words: Twenty Thousand Six Hundred Pesos Only 20,600.00

In case of failure to make the full delivery within the time specified above, a penalty of one tenth of one percent (0.001) of the cost of the unperformed/undelivered portion for every day of delay shall be imposed.

<p style="text-align: center;">SIGNATURE REDACTED Bernadette S. Celis Account Director FleetSERV Inc. Contact: 585-4358/0917-537-888h (Signature over printed name of Supplier) Date: August 9, 2021</p>	<p style="text-align: center;">Very truly yours, SIGNATURE REDACTED AMVY V. YEKE Chief Administrative Officer (Authorized Official)</p>
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Funds Available: SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	OBR No: 02-10101-2021-CR-09649 Amount: ₱ 20,600.00
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