

**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: <b>FLEETSERV INC.</b>  Address: Room 102 3rd Avenue Residences, No. 33 3rd Avenue, Bagong Lipunan ng Crame D4, Quezon City  TIN:	P.O. No.: <b>08-401-21</b>  Date: <b>August 10, 2021</b>  Mode of Procurement: <b>Negotiated Procurement-Emergency Cases</b>
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Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>7/F Ben-Lor Bldg., 1184 Quezon Avenue, QC</b>	Delivery Term: <b>Within one (1) working day upon receipt of vehicle</b>
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Date of Delivery:	Payment Term: <b>15-30 calendar days upon repair of vehicle and receipt of complete documents</b>
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Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Supply, Delivery and Installation of Motor Vehicle Tires		
	pc	2	Tires, Size 225/70R16, Yokohama Geolander G058	6,385.00	12,770.00
	lot	1	Tire change, balance and alignment with camber of four (4) tires	2,247.00	2,247.00
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: **Fifteen Thousand Seventeen Pesos Only** **15,017.00**

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.

Very truly yours,

**SIGNATURE REDACTED**

**AMVY YEKE**  
Chief Administrative Officer  
(Authorized Official)

**SIGNATURE REDACTED**

**Bernadette S. Celis**  
Account Director

Conformer:

(Signature over printed name of Supplier) **FleetsERV Inc.**  
Date: Aug 11, 2021 585-4358/0917-537-8886

Funds Available: <b>P 15,017.-</b> <b>SIGNATURE REDACTED</b> JULIETA L. VILLADELREY Chief Accountant	OBR No: <b>02-101101-2021-08-09047</b> Amount: <b>P15,017.00</b>
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Name of Company: **FleetsERV Inc.**  
585-4358/0917-537-8886

3