

**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: 08-434-21 Date: August 26, 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 three (3) working days upon receipt of vehicle
Date of Delivery:	Payment Term: 15-30 calendar days upon repair of vehicle and receipt of complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Replacement of Various Parts of Toyota Hi-Ace Commuter Van		
	pc	1	Timing Belt, Original	2,300.00	2,300.00
	pc	1	Tensioner Bearing, Original	2,200.00	2,200.00
	pc	1	Auto Tensioner	3,200.00	3,200.00
	pc	1	Alternator Assembly	12,400.00	12,400.00
	pc	1	Fan Belt, Original	3,200.00	3,200.00
	pc	2	Idler Pully	1,600.00	3,200.00
	lot	1	Labor	8,500.00	8,500.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*					
Toyota Hi-Ace Commuter Van, SKU-209					
					35,000.00

Total Amount in Words: **Thirty Five Thousand Pesos Only**

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. Conformer: 0917-4358/0917-537-8886 <small>(Signature over printed name of Supplier)</small> Date: Sept 2, 2021</p>	<p style="text-align: center;">Very truly yours, SIGNATURE REDACTED AMVY X. YEKE-^{rb} Chief Administrative Officer (Authorized Official)</p>
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Funds Available: ₱ 35,000.00 <p style="text-align: center;">SIGNATURE REDACTED JULIETA L. VILLADELRE Chief Accountant</p>	OBR No: 02-101101-2021-09-11051 Amount: ₱ 35,000.00
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