

**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.	P.O. No.	09-480-21
Address	Room 102 3rd Avenue Residences, No. 33 3rd Avenue, Bagong Lipunan ng Crame D4, Quezon City	Date	September 10, 2021
TIN:		Mode of Procurement:	Negotiated Procurement-Small Value Procurement

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
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
	lot	1	Detailing Services of Motor Vehicles Interior Detailing of Eight (8) Vehicles 1) Lexus LX570, PUI-525 - 1 unit 2) Toyota Landcruiser, 130104 - 1 unit 3) Toyota Hi-Ace Grandia, VI-4070 - 1 unit 4) Toyota Hi-Ace Commuter Van, NCB-8669 & P1R178 - 2 units 5) Toyota Innova, VL-4182, P5D441 & P5G769 - 3 units	8 x P5,300.00	42,400.00
	lot	1	Back to Zero Sanitation of Eight (8) Vehicles 1) Lexus LX570, PUI-525 - 1 unit 2) Toyota Landcruiser, 130104 - 1 unit 3) Toyota Hi-Ace Grandia, VI-4070 - 1 unit 4) Toyota Hi-Ace Commuter Van, NCB-8669 & P1R178 - 2 units 5) Toyota Innova, VL-4182, P5D441 & P5G769 - 3 units	8 x P1,584.00	12,672.00
	lot	1	Main Carpet and Seat Removal of One (1) Vehicle 1) Toyota Innova, VL-4182 Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	4,869.00	4,869.00

Total Amount in Words: Fifty Nine Thousand Nine Hundred Forty One Pesos Only 59,941.00

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/undeliyered portion for every day of delay shall be imposed.

SIGNATURE REDACTED Bernadette S. Celis Account Director FleetSERV Inc. 585-4358/0917-537-8880 Conformer: (Signature over printed name of Supplier) Date: <u>Sept 13, 2021</u>	Very truly yours, [Redacted Signature] Chief Administrative Officer (Authorized Official)
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Funds Available	SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	OBR No:	02-101101-2021-64-10459
		Amount:	P 59,941.00