



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QF-17
27 October 2023
Rev. 2

PR No. 01-0101-2024-02-0048

PURCHASE ORDER

Supplier : FLEETSERV INC.
Address : Rm. 102, 3rd Avenue Residences, No. 33 3rd Avenue,
TIN : Barangay Bagong Lipunan ng Crane, Quezon City

P.O. No. : 2024-04-064
Date : 11-Apr-2024
Mode of Procurement : AMP 53.9

Gentlemen: MS. BERNADETTE S. CELIS Reso No. 072 s. 2024
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City
J.O. Bragado (AS -GSD)
Date of Delivery : _____

Delivery Term : Five (5) days upon receipt of the vehicle
Payment Term : Payment will be processed within 30 days upon completion of services, submission of all required documents, & issuance of certificate of acceptance from the end-user. Payment is through LDDA-ADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY OF TIRES (195/65 R15) AND OTHER RELATED SERVICES FOR THREE (3) UNITS OF TOYOTA PRIUS			
	pcs.	tires for plate no. SAA 1177 (GSD)	4	5,650.00	₱ 22,600.00
	pcs.	tires for plate no. SAA 1158 (GSD)	4	5,650.00	₱ 22,600.00
	pcs.	tires for plate no. SAA 1148 (OSEC)	4	5,650.00	₱ 22,600.00
		Minimum Tire Specifications: • Speed Rating: T (190kph/118mph) • Load Index: 90 (1,323 lbs)			
		Other Related Services: • Wheel balancing with new weights • Wheel alignment • Camber correction • Tire installation with new tire valves			
		Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ-01-0101-2024-02-0048-0316-0014)			
				TOTAL AMOUNT	₱ 67,800.00
		<i>*Subject to deduction of allowed government taxes on total</i>			

(Total Amount in Words) Sixty-Seven Thousand Eight Hundred 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.

Conforme: Rica Quintero
Signature over Printed Name of Supplier
May 22, 2024
Date

Very Truly yours: ELISA B. MORALES
Signature over Printed Name of Authorized Official
Director, AS
Designation

Fund Cluster : _____
Funds Available : _____
HELEN C. ROLDAN
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____