



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

FMD-QF-17  
27 October 2023  
Rev. 2

PR No. 02-0101-2024-03-0128

PURCHASE ORDER

Supplier : <u>FLEETSERV INC.</u>	P.O. No. : <u>2024-05-095</u>
Address : <u>Rm. 102, 3rd Avenue Residences, No. 33 3rd Avenue, Barangay Bagong Lipunan, Lipunang Crame</u>	Date : <u>06-May-2024</u>
TIN : <u>Quezon City</u>	Mode of Procurement : <u>AMP 53.9</u>

Gentlemen: **MS. BERNADETTE S. CELIS** Reso No. 119 s. 2024  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City</u> <u>J.O. Bragado (AS-GSD)</u>	Delivery Term : <u>Five (5) days upon receipt of the vehicle</u>
Date of Delivery : _____	Payment Term : <u>Payment will be processed within 30 days upon completion of services, submission of all required documents, &amp; issuance of certificate of acceptance from the end-user. Payment is through LDDAF/ADA subject to government budgeting, accounting and auditing rules.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>SUPPLY OF TIRES (700-15) AND OTHER RELATED SERVICES FOR 3 UNITS OF ISUZU NHR</b>					
	pcs.	tires for plate no. SLB 208 (AS)	4	8,000.00	₱ 32,000.00
	pcs.	tires for plate no. SLB 218 (AS)	4	8,000.00	₱ 32,000.00
	pcs.	tires for plate no. SLB 209 (AS)	4	8,000.00	₱ 32,000.00
Minimum Tire Specifications: • Speed Rating: J (100kph/62mph) • Load Index: 100 (1,764 lbs) • Ply Rating: 6 ply  Other Related Services: • Wheel balancing with new weights • Wheel alignment • Camber correction • Tire installation with new tire valves • New Inner Tube and Flap  Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ-02-0101-2024-03-0128-0401-0018)  *Subject to deduction of allowed government taxes on total					
<b>TOTAL AMOUNT</b>					<b>₱ 96,000.00</b>

(Total Amount in Words) **Ninety-Six Thousand 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: <u>Rica Quiatens</u> Signature over Printed Name of Supplier  <u>05/24/24</u> Date	Very Truly yours: <u>ELISA B. MORALES</u> Signature over Printed Name of Authorized Official  <u>Director AS</u> Designation
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Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
Amount : _____	

page 1 of 1 **HELEN C. ROLDAN**  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit