



Kaagapay ng Komunidad sa Maginhawang Pamamahay

PURCHASE ORDER

Supplier:	FLEETSERV INC.	P.O. No.:	2024-09-162
Address:	RM. 102 3RD AVENUE RESIDENCES #33 3RD AVE. DISTRICT 4, QUEZON CITY	Date:	09/05/2024
TIN:	008-902-419-0000	P.R. No.:	2024-07-674
Mode of Procurement:	Negotiated Procurement	Date:	07/13/2024
Gentlemen: Please furnish this Office the following articles subject to terms and conditions contained herein.			
Place of Delivery: 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY		Delivery Term: FOB Destination	
Date of Delivery: CHECK ON DELIVERY		Payment Term: Check on Delivery	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-694	Lot	Repair - Motor Vehicle-Replacement of: Front Expansion Valve Rear Expansion Valve Front Blower Motor Drier (Metal Type) O-ring (12pcs) Freon 134 A (Dual) A/C Oil Solvent Front Cooling Coil (Tentative) Rear Colling Coil (Tentative) A/C Compressor Assembly (Tentative) Expansion Valve Bolt (Tentative) Front Shock Absorber (2pcs) Rear Shock Absorber (2pcs) Tie Rod End (2pcs) Rack End (2pcs) Ball Joint Lower (2pcs) Stabilizer Link (2pcs) Stabilize Bar Bushing (2pcs) Motor Oil (7L) Oil Filter Air Filter Fuel Filter 2smf battery Aircon Works Pulldown evaporator assembly front & rear for general cleaning and leak test. Remove and replace front expansion valve, rear expansion valve, front blower motor, drier & orings. Pump all lines, dehydrates system, add a/c oil Recharge Freon. Change Oil Remove and replace motor oil and oil filter. Tune up Remove and replace air filter & fuel filter. Underchassis Works Remove and replace front shock absorber, rear shock absorber, tie rod end, rack end, ball joint lower, stabilizer link, stabilizer bar bushing. Wheel alignment & camber correction. Toyota Innova SJP428	1	90,000.00	90,000.00

Funded by:
BUR # M-243-2289
Dated: 09/10/2024

Total Amount in Words: **NINETY THOUSAND AND 00/100 ONLY**

90,000.00

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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. Note: This is to approve the BAC recommendation (BAC Reso No. 192, S. 2024) for the use of Alternative Mode of Procurement under sec. 53, 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

ATTY. TRISTAN FREDERICK L. TRESVALLES

Authorized Official 

Date

Funds Available:



DANTE M. ANABE
Chief Accountant