## **PURCHASE ORDER** SENATE ELECTORAL TRIBUNAL

Supplier

FLEETSERV INC.

PO No.

: 2023-02-017

Address

: February 28, 2023

Room 102 3rd Avenue Residences No. 33 3rd Date Avenue Barangay Bagong Lipunan ng Crame

Quezon City 1111

P.R. No.

: 2023-01-011

TIN

008-902-419-000

Mode of Procurement

: NP - Small Value Procurement

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery

6th Floor Sugar Center Building, North Avenue, Delivery Term

Diliman, QC

FOB - Destination

Date of Delivery		3 days from receipt of vehicle to be serviced Payment Term	: *	15 to 30 days	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	VEHICLE COMPLETE WASH	1	101,124.00	101,124.00
		Inclusion: Body Wash, Vacuum, Under Wash, Engine Wash, Tire Black, Body Wax  Vehicles: Toyota Innova, Plate No. SHY 154 Toyota Innova, Plate No. SAB 4895 Toyota Grandia, Plate No. SJN 623 Toyota Grandia, Plate No. SAB 3671 Toyota Hilux, Virtual Plate No. A6 G580 Toyota Hilux, Virtual Plate No. A9 I862 Toyota Avanza, Plate No. SAB 4878 Hyundai County, Virtual Plate No. KOY 865  Duration: February 15 to December 31, 2023  Number of Wash: 4 Complete Wash every 3 months per Vehicle			e
1		Payment Terms: Payment after every completed vehicle complete wash			101,124.00

## ONE HUNDRED ONE THOUSAND ONE HUNDRED TWENTY-FOUR PESOS ONLY

In case of failure to make the full delivery within the time specified in the delivery time specified above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed on the undelivered item/s.

RECOMMENDING APPROVAL:

Conforme:

4NU REDOBBADO

(Signature over printed name)

03.07-23

CRISANTA V. VALERA

Secretary of the Tribunal

APPROVED BY:

MARVIC MARIO VICTOR F. LEONEN

Senior Associate Justice

Chairperson of the Tribunal

Funds Cluster: 01

Funds Available:

ORS/BURS No.:

Date of the ORS/BURS:

Amount:

HOWIGH

ANGELINA L. GABAT, Director, Accounting Service