



**PURCHASE ORDER
PHILIPPINE INFORMATION AGENCY**



Supplier: **FLEETSERV INC.**

Address: Rm. 102 3rd Avenue Residences, 3rd Ave., Brgy. Bagong
Lipunan ng Crame, Quezon City

P.O. No. : **23-11-069**

Date : **9 November 2023**

Mode of Procurement: Small Value Procurement

Gentlemen:

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

Place of Delivery: **Property & Supply Section, PIA-Central Office**

Delivery Term : Within 30 days

Date of Delivery : _____

Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and delivery of LOT 2 - Vehicle Battery			
	pc	Battery - Toyota Prius 2017 <i>Motolite Gold</i> (DIN 44) (85-90 Amp)	1	6,400.00	6,400.00
	pcs	Battery - 3SMF (85-90 Amp) <i>Motolite Enduro</i> (Maintenance-free)	16	6,400.00	102,400.00
		*** Nothing Follows ***			
		Purpose: For official use of the Motorpool Section			
		REQUISITIONING OFFICE/DEPT: SIGNATURE REDACTED ATTY. JULIUS S. DE PERALTA Head, Administrative Division			
		Php 108,800.00			

(Total Amount in Words) One Hundred Eight 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 undelivered item/s.

Conforme:

SIGNATURE REDACTED

BERNADETTE S. CELIS
Business Manager

Signature over Printed Name of Supplier

Phone 7565 4358 / Fax 7239 4340

Mobile 09175378886

Date

11/18

Very truly yours,

SIGNATURE REDACTED

WILSON T. BUERANO JR.

Signature over Printed Name of Authorized
Deputy Director-General

Designation

Fund Cluster : _____

Funds Available : ONE HUNDRED EIGHT THOUSAND EIGHT HUNDRED PESOS ONLY

SIGNATURE REDACTED

ADELE RACHEL M. AQUINO

OIC, Agency Accountant

Signature over Printed Name of Chief Accountant/Head of
Accounting Division/Unit

ORS/BURS No. : 02-1010-77311-2628

Date of the ORS/BURS : 15 Nov 2023

Amount : ₱ 108,800.00

Land Bank of the Philippines (LBP) Account Details:

ACCOUNT NAME: FleetSERV Inc

BANK ACCOUNT NUMBER: **0552-1068-73**

BANK BRANCH: Edsa Greenhills