



# PURCHASE ORDER

CIAP-F-PRO-002 || Rev. 1 || 07/03/2022

<p>1</p> <p>Supplier/Provider : <b>FLEETSERV INC.</b></p> <p>Address: Rm 102 3rd Ave Residence No.33 3rd Ave., Brgy Bagong Lupunan ng Crame D4, Quezon City</p> <p>Tel. / Fax No.: 7-585-4358/09175378886</p> <p>TIN: 008-902-419-000</p>	<p>2</p> <p>P.O. No. : <b>2022-09-045</b></p> <p>Date : 9 September 2022</p> <p>P.R. No. 2022-08-065</p> <p>Date : 17 August 2022</p> <p>Mode of Procurement: NP-Small Value Procurement (Sec. 53.9)</p>
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3

Sir / Ma'am:

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

Item No.	Stock No.	Qty.	Unit	Description	Cost	
					Unit	Total
		1	Lot	Repair, Replacement and Maintenance Airconditioning System for CIAP Official Vehicle for TOYOTA INNOVA, SAA 3731		P 63,895.00
			XXXXXXXX	XXXXXX NOTHING FOLLOWS XXXXXX	XXXXXXXXXXXX	
				<p>Labour P 14,400</p> <p>Parts/mat. 49,495-</p> <p><u>P 63,895-</u></p>		

<p>Amount in Words:</p> <p><b>SIXTY THREE THOUSAND EIGHT HUNDRED NINETY FIVE PESOS ONLY</b></p>	<p>Total P 63,895.00</p> <p>*Subject to applicable taxes</p> <p>Total P 63,895.00</p>
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4

Place of Delivery: CIAP Makati Office      Payment Term: | : | Check Payment (Landbank); 30 calendar days after complete delivery

Date of Delivery: (blank)      Delivery Term: | | Pick-Up | : | Deliver within 3 calendar days from receipt of PO by supplier

5

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

Conforme:

<p><i>[Signature]</i></p> <p>ANNA LYN REDOBLADO</p> <p>Authorized Supplier Signature over Printed Name</p> <p>10-6-22</p> <p>Date</p>	<p>Very truly yours,</p> <p><i>[Signature]</i></p> <p>DORIS U. GACHO</p> <p>Executive Director-in-Charge</p> <p>Date</p>
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6

<p>Fund Cluster: 01 101</p> <p>Funds Available: <b>PERLITA M. RASING</b></p> <p>Chief Accountant/Head of Accounting</p>	<p>ORS/BURS No. : 2022-09-682</p> <p>Date of the ORS/BURS: 9/16/22</p> <p>Amount: P 63,895</p>
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