



Republic of the Philippines  
 Department of Environment and Natural Resources  
 Visayas Avenue, Diliman, Quezon City, 1100  
 Trunkline (632) 929-66 26 • 929-6628 • 929-6635 • 929-4028 • 929-3618  
 426-0465 • 426-0001 • 426-0347 • 426-0480 • 426-0491  
 Voice-Over-Internet-Protocol (VOIP) Trunkline (632) 755-3330 • 755-3300

DENR Accounting Division  
**RECEIVED**  
 By: \_\_\_\_\_  
 Date: 4/16/21 Time: 10:00  
**RELEASED**  
 By: \_\_\_\_\_  
 Date: 4/19 Time: 1:19

Standard Form Number: SF-GOODS-50  
 Revised on: May 24, 2004

**PURCHASE ORDER**

|   |  |
|---|--|
| Supplier/s: <b>FLEETSERV INC</b>  | PhilGaps Org. No.: <b>20141119794526009691</b>         |
| Address: <b>Room 102 3rd Avenue Residences No. 33<br/>3rd Avenue, Brgy. Bagong Lipunan ng Crame Quezon City</b> | P.R. No.: <b>2021-02-0241</b>                          |
| E-mail Address: <b>fleetservinc@gmail.com</b>   | P.O. No.: <b>AMP-PO-2021-0026</b>                      |
| Telephone No.:  | Date Prepared: <b>March 15, 2021</b>                   |
| Telefax:  | Mode of Procurement: <b>NP-Small Value Procurement</b> |
| TIN:  |  |

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained therein  
 Place of Delivery: **Supply Management Section, Basement, DENR Main Building, Visayas Avenue, Diliman, Quezon City**  
 Delivery Term: **During office hours, 8:00AM to 5:00PM, Monday to Friday**  
 Date of Delivery: **Within 20 CD from receipt of Notice to Proceed**  
 Payment Term: **Gov't Terms**

| STOCK NO. | UNIT | DESCRIPTION  | QTY. | Unit Amount | Total Amount |
|-----------|------|--|------|-------------|--------------|
|           |      | <b>Replacement of Tires for RP Vehicle<br/>NISSAN Urvan w/ Plate No. FOW-444</b> |      |             |              |
|           | pcs  | Tire 225/70/R15 YOKOHAMA G056 Geolandar  | 4    | 7,100.00    | 28,400.00    |
|           | pcs  | Tire Valve   | 4    |             |              |
|           | lot  | Wheel Weights  | 1    |             |              |
|           | lot  | Camber   | 1    |             | 1,284.00     |
|           | lot  | Alignment  | 1    |             | 1,124.00     |
|           | lot  | Balancing  | 1    |             | 482.00       |
|           |      | End-User: <b>GSD</b>   |      |             |              |

(Total amount in words): **Thirty One Thousand Two Hundred Ninety Pesos Only** 31,290.00

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

Conforme:

*[Signature]*  
 Signature over printed name of supplier: **Bernadette S. Celis**  
 Account Director  
 FleetSERV Inc.  
 Date: 4/20/21

*[Signature]*  
 Very truly yours,  
**ROLANDO R. CASTRO**  
 Director, Administrative Service

Funds Available: 585-4358/0917-537-8886

ALOBS No.: 29. of. 0/123 def 4.17.21

Chief Accountant: *[Signature]*  
 Amount: 31,290.00

**CERTIFIED PHOTOCOPY**

**DIANNE G. IBIAS**  
 OIC-CHIEF PROCUREMENT MANAGEMENT SECTION, PSMD



Republic of the Philippines  
 Department of Environment and Natural Resources  
 Visayas Avenue, Diliman, Quezon City  
 Tel No. (632)929-66-26 to 29 | (632)929-62-52  
 929-66-20 | 929-66-33 to 35  
 929-70-41 to 43

**NOTICE TO PROCEED**

**MS. BERNADETTE S. CELIS**  
 Account Manager  
**FLEETSERV INC.**  
 3<sup>rd</sup> Avenue, Brgy. Bagong Lipunan ng Crame  
 Quezon City

Contract/PO Ref. No. : **AMP-PO-2021-0026**  
*Replacement of Tires for RP Vehicle NISSAN Urvan w/ Plate NO. FOW-444 per PR No. 2021-02-0241*

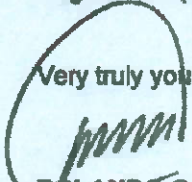
Contract Amount : *Thirty One Thousand Two Hundred Ninety Pesos Only (P 31,290.00)*

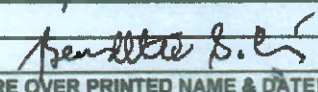
**Dear Madam:**

Please be advised that the Contract relative to the abovementioned project has been approved by this office. You are requested to proceed in accordance with the terms hereof.

Kindly acknowledge receipt and acceptance of this Notice by signing in the space provided below and return the signed copy to us within seven (7) calendar days from receipt hereof. Otherwise, this office shall be constrained to cancel the Contract/PO without prejudice to the imposition of sanction in accordance with the 2016 Revised Implementing Rules and Regulations (IRR) of R.A. 9184.

Very truly yours,

  
**ROLANDO CASTRO**  
 Director, Administrative Service

|   |                                     |
|---|-------------------------------------|
| <b>Received by:</b>   |                                     |
| <br>(SIGNATURE OVER PRINTED NAME & DATE) 4/20/2021           | <b>FleetSERV</b><br>NAME OF COMPANY |
| (PLEASE RETURN SIGNED NTP TO PSMD THRU EMAIL @ <a href="mailto:ampbac.co@denr.gov.ph">ampbac.co@denr.gov.ph</a> AND/OR THRU FAX (02) 8926-2675) |                                     |

92/111  
 Account Director  
 FleetSERV Inc.  
 585-4358/0917-537-8886

PhilGEPS Ref. No.

Ref No: AMP-NTP-2021-006

**CERTIFIED PHOTOCOPY**

**DIANNE G. IBIAS**  
 OIC-CHIEF PROCUREMENT MANAGEMENT SECTION, PSMD



Republic of the Philippines  
 Department of Environment and Natural Resources  
 690 Jags Avenue, Alabang, Muntinlupa City 1157  
 Tel. Nos. (632) 929-6626 / (632) 929-6752  
 929-6611 / 929-6613 to 35

**NOTICE OF AWARD**

**12 MAR 2021**

**FLEETSERV INC.**  
 3<sup>rd</sup> Avenue, Brgy. Bagong Lipunan ng Crame  
 Quezon City

Attention : **MS. BERNADETTE S. CELIS**  
 Account Manager

Dear Madam:

We are pleased to inform you that your proposal for the project specified below has been accepted and approved:

Project : Replacement of Tires for RP Vehicle NISSAN Urvan w/ Plate No. FOW-444 per PR No. 2021-02-0241  
 Contract Amount : Thirty One Thousand Two Hundred Ninety Pesos Only (P31,290.00)


Please acknowledge receipt and acceptance of this Notice by signing in the space provided below and return the signed copy to us within seven (7) calendar days from receipt hereof. Otherwise, this office shall be constrained to cancel the award without prejudice to the imposition of sanction in accordance with the 2016 Revised Implementing Rules and Regulations (IRR) of R.A. 9184.

Very truly yours,

  
**ROLANDO CASTRO**  
 Director, Administrative Services

**CERTIFIED PHOTOCOPY**

**DIANNE G. IBIAS**  
 OIC-CHIEF PROCUREMENT MANAGEMENT SECTION, PSMD

|   |           |
|---|-----------|
| Received by:  |           |
| <br>(SIGNATURE OVER PRINTED NAME & DATE)                   | 3/12/2021 |
| <b>FLEETSERV</b><br>NAME OF COMPANY   |           |
| PLEASE RETURN SIGNED NOA TO PSMD THRU EMAIL @ <a href="mailto:amobac.co@dent.gov.ph">amobac.co@dent.gov.ph</a> AND/OR THRU FAX (02) 8926-2675 |           |

AS/C

**Bernadette S. Celis**  
 Account Director  
 FleetSERV Inc.  
 585-4358/0917-537-8886

Ref No: AMP-NOA-2021-088

PHILGEPS Ref No: \_\_\_\_\_

**CERTIFIED PHOTOCOPY**

  
**DIANNE G. IBIAS**  
 OIC-CHIEF PROCUREMENT MANAGEMENT SECTION, PSMD