



Republic of the Philippines
 Department of Environment and Natural Resources
 Visayas Avenue, Diliman, Quezon City, 1100
 Trunkline (632) 929-6626 • 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 10:00
 Time: _____

RELEASED

By: _____
 Date: 4/19 3:10

Standard Form Number: SF-GOODS-58
 Revised on: May 24, 2004

PURCHASE ORDER

Supplier/s: FLEETSERV INC
 Address: Room 102 3rd Avenue Residences No. 33
 3rd Avenue, Brgy. Bagong Lipunan ng Crime Quezon
 City
 E-mail Address: fleetservinc@gmail.com
 Telephone No.: _____
 Telefax: _____
 TIN: _____

PhilGeps Org. No.: 20141119794826809691

P.R. No.: 2021-02-0290
 P.O. No.: AMP-PO-2021-0039
 Date Prepared: March 23, 2021
 Mode of Procurement: NP-Small Value Procurement

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 15 CD from receipt of Notice to Proceed
 Payment Term: Gov't Terms

STOCK NO.	UNIT	DESCRIPTION	QTY.	Unit Amount	Total Amount
		Replacement of Tires for RP Vehicle NISSAN Urvan w/ Plate No. FOY-587			
	pcs	Tire 225/70/R15 YOKOHAMA G056 Geolandar	4		31,490.00
	pcs	TR413 Tire Valve	4		
		Wheel Weights			
		Camber			
		Alignment			
		Balancing			
		End-User: GSD			
					31,490.00

(Total amount in words): Thirty One Thousand Four Hundred Ninety 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 (1) percent for every day of delay shall be imposed.

Conforme: *Bernadette S. Celis*
Bernadette S. Celis
 Account Director
 FleetSERV Inc.

Very truly yours,

ROLANDO R. CASTRO
 Director, Administrative Services

Signature over printed name of supplier
 586-4958/0917-597-8888

4/21/2021
 Date

Funds Available: *[Signature]*
 Chief Accountant

ALOBS No.: 2021-04-016586
 Amount: P. 31,490.00

CERTIFIED PHOTOCOPY

DIANNE G. IBIAS
 OIC-CHIEF PROCUREMENT MANAGEMENT SECTION, PSM-3

Funding source: 02-102101
 OLS No: 2021-04-016586
 R.C. MANDATORY
 P/A/P/Date: UNS
 Controlled by: DNINF



Republic of the Philippines
 Department of Environment and Natural Resources
 Visayas Avenue, Diliman, Quezon City
 Tel Nos. (632) 929-68-26 to 29 | (632) 929-62-62
 929-68-20 | 929-66-33 to 35
 929-70-41 to 43

NOTICE TO PROCEED

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

Contract/PO Ref. No. : **AMP-PO-2021-0039**
Replacement of Tires for RP Vehicle NISSAN Urvan w/ Plate NO. FOY-587 per PR No. 2021-02-0290


Contract Amount : *Thirty One Thousand Four Hundred Ninety Pesos Only (₱ 31,490.00)*

Dear Madam:

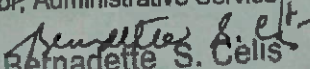
Please be advised that the Contract relative to the abovementioned project has been approved by this office. You are requested to proceed in accordance with the terms hereof.

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



Bernadette S. Celis
 Account Director

FleetSERV Inc. <i>4/21/2021</i> Received by:	
<i>585-4358/0917-537-8HRK</i>	FleetSERV
(SIGNATURE OVER PRINTED NAME & DATE)	NAME OF COMPANY
(PLEASE RETURN SIGNED NTP TO PSMD THRU EMAIL @ ampbac.co@denr.gov.ph AND/OR THRU FAX (02) 8926-2675)	

CERTIFIED PHOTOCOPY

PhilGEPS Ref. No.

Ref No: AMP-NTP-2021-081

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



Republic of the Philippines
Department of Environment and Natural Resources

Visayas Avenue, Diliman Quezon City, 1100
Tel. Nos. (632) 929-66-26 / (632) 929-62-52
929-66-20 / 929-66-33 to 35

NOTICE OF AWARD

FLEETSERV INC.
3rd Avenue, Brgy. Bagong Lipunan ng Crame
Quezon City

22 MAR 2021

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 Defective Tires for RP Vehicle NISSAN Urvan w/
Plate No. FOY-587 per PR No. 2021-02-0290

Contract Amount : Thirty One Thousand Four Hundred Ninety Pesos Only
(P31,490.00)

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

Received by:	
<i>Bernadette S. Celis</i> (SIGNATURE OVER PRINTED NAME & DATE) 3/22/2021	FleetSERV NAME OF COMPANY
<small>(PLEASE RETURN SIGNED NOA TO PSMD THRU EMAIL @ ampbac.co@denr.gov.ph AND/OR THRU FAX (02) 8926-2675)</small>	

104/103 Bernadette S. Celis
Account Director
FleetSERV Inc.
7585-4358/0917-537-8886

PHIGEPS Ref No: _____

Ref No: AMP-NOA-2021-096

CERTIFIED PHOTOCOPY

DIANNE G. PIAS

OIG-CHIEF PROCUREMENT MANAGEMENT SECTION, PSMD