



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: 4/16/21 10:21  
**RELEASED**  
 Date: 4/19/21

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

**PURCHASE ORDER**

<b>Supplier/s:</b> FLEETSERV INC <b>Address:</b> Room 202 3rd Avenue Residences No. 33 3rd Avenue, Brgy. Bagong Lipunan ng Crame Quezon City <b>E-mail Address:</b> <u>fleetservinc@gmail.com</u> <b>Telephone No.:</b> <b>Telefax:</b> <b>TIN:</b>		<b>PhilGeps Org. No.:</b> 20141119794526809691  <b>P.R. No.:</b> 2021-02-0218 <b>P.O. No.:</b> AMP-PO-2021-0025 <b>Date Prepared:</b> March 15, 2021 <b>Mode of Procurement:</b> NP-Small Value Procurement			
<b>Gentlemen:</b> Please furnish this office the following articles subject to the terms and conditions contained therein <b>Place of Delivery:</b> Supply Management Section, Basement, DENR Main Building, Visayas Avenue, Diliman, Quezon City <b>Delivery Term:</b> During office hours, 8:00AM to 5:00PM, Monday to Friday <b>Date of Delivery:</b> Within 15 CD from receipt of Notice to Proceed <b>Payment Term:</b> Gov't Terms					
STOCK NO.	UNIT	DESCRIPTION	QTY.	Unit Amount	Total Amount
	pcs	Replacement of Defective Battery for PR Vehicle ISUZU Mini Bus w/ Plate No. SAA-1809 Replace Battery 2SMF (MOTOLITE GOLD) End-User: GSD	2	6,160.00	12,320.00
(Total amount in words): Twelve Thousand Three Hundred Twenty Pesos Only					12,320.00
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.					
Conforms to: <b>Bernadette S. Celis</b> Account Director FleetSERV Inc. 595-4350/0917-537-8800 Signature over printed name of supplier		Very truly yours,  <b>ROLANDO R. CASTRO</b> Director, Administrative Services			
Date: <u>4/19/21</u> Funds Available: <u>2021-04-01657-01-14-0</u> Chief Accountant: <u>[Signature]</u>		ALOBS No.: <u>2021-04-01657-01-14-0</u> Amount: <u>12,320.00</u>			

278/25

**CERTIFIED PHOTOCOPY**

**DIANNE G. IBIAS**  
 OIC-CHIEF PROCUREMENT AND ACQUISITION SECTION, DENR

Funds: 62-103101  
 GRS No: 2021-04-01657  
 P.C. MANDATORY  
 Date: 03/15/21  
 Issued by: DIVINE



Republic of the Philippines  
 Department of Environment and Natural Resources  
 Visayas Avenue, Diliman, Quezon City  
 Tel Nos. (832)829-66-26 to 29 | (832)829-62-52  
 829-65-20 | 829-66-33 to 35  
 829-70-41 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-2021-0025**  
*Replacement of Defective Battery for RP Vehicle ISUZU Mini Bus  
 w/ Plate No. SAA-1809 per PR No. 2021-02-0218*

Contract Amount : *Twelve Thousand Three Hundred Twenty Pesos Only*  
 (P 12,320.00)

**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>	
<i>Bernadette S. Celis</i> (SIGNATURE OVER PRINTED NAME & DATE)	<b>Fleetserv</b> NAME OF COMPANY
4/21/2021	
(PLEASE RETURN SIGNED NTP TO PSMD THRU EMAIL @ <a href="mailto:ampbac.com@denr.gov.ph">ampbac.com@denr.gov.ph</a> AND/OR THRU FAX (02) 8926-2675)	

37/106  
 Bernadette S. Celis  
 Accu.  
 Fleetserv Inc.  
 585-4358/0917-537-8000

**CERTIFIED PHOTOCOPY**

PhilGEPS Ref. No.

**DIANNE G. IBIAS** Ref No: AMP-NTP-2021-065  
 OIC-CHIEF PROCUREMENT MANAGEMENT SECTION, PSMD



Republic of the Philippines  
 Department of Environment and Natural Resources  
 Visayas Avenue, Diliman, Quezon City, 1101  
 Tel. Nos. (632) 929-6626 / (632) 929-6252  
 929-6620 / 929-6633 to 35

**NOTICE OF AWARD**

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

**12 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 Battery for RP Vehicle ISUZU Mini Bus w/ Plate No. 3AA-1809 per PR No. 2021-02-0218
- Contract Amount** : Twelve Thousand Three Hundred Twenty Pesos Only (P12,320.00)


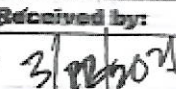
Please acknowledge receipt and acceptance of this Notice by signing in the space provided below and return the signed copy to us within seven (7) calendar days from receipt hereof. Otherwise, this office shall be constrained to cancel the award without prejudice to the imposition of sanction in accordance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

Very truly yours,

  
**ROLANDO CASTRO**  
 Director, Administrative Service

**CERTIFIED PHOTOCOPY**

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

	Received by:	
(SIGNATURE OVER PRINTED NAME & DATE)		3/12/2021
		<b>FLEETSERV</b>
		NAME OF COMPANY
(PLEASE RETURN SIGNED NOA TO PSMD THRU EMAIL @ampbor.ec@denr.gov.ph AND/OR THRU FAX (02) 8926-2675)		

**Bernadette S. Celis**  
 Account Director  
 FleetSERV Inc.  
 543-4358/0917-537-8886

3/12/2021

PNRGEPS Ref No: \_\_\_\_\_

Ref No: AMP-NOA-2021-072