



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 Div. 7
RECEIVED
 By: _____
 Date: 4/16/21
 Time: 10:00
RELEASED
 By: _____
 Date: 4/19
 Time: 1:19

Standard Form Number: SF-60005-58
 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 Crana Quezon
 City
 E-mail Address: fleetservinc@gmail.com
 Telephone No.:
 Telefax:
 TIN:
 PhilGeps Org. No.: **2014112794526809691**
 P.R. No.: **2021-01-0146**
 P.O. No.: **AMP-PO-2021-0040**
 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
	pcs	Replacement of Tires for RP Vehicle NISSAN Urvan w/ Plate No. FOW-434 Tire 225/70/R15 YOKOHAMA G056 Geolandar Tire Valve Wheel Weights Camber Alignment Balancing End-User: USEC Finance, Information System and Climate Change			31,490.00
					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.
 585-4358/0917-537-8886

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

Signature over printed name of supplier
4/21/2021
 Date

Funds Available: *[Signature]*
 Chief Accountant *[Signature]*

ALOBS No.: 2021-01-0146 sub 4-13-21
 Amount: P 31,490.00

CERTIFIED PHOTOCOPY

BUDGET DIVISION
 Funding Source : 01-101-101
 OIS No : 2021-04-0146
 R.C : USEC FISCA
 P/A/P/Date : 04/21

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 Nos. (832)929-65-26 to 29 | (832)929-62-82
 929-65-20 | 929-65-33 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-2021-0040**
Replacement of Tires for RP Vehicle NISSAN Urvan w/ Plate NO. FOW-434 per PR No. 2021-01-0146

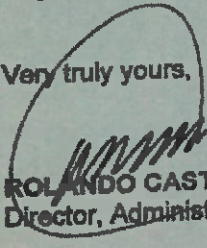
Contract Amount : *Thirty One Thousand Four Hundred Ninety Pesos Only (P 31,490.00)*

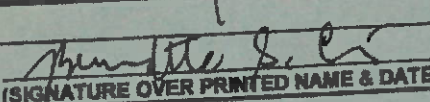
Dear Madam:

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

Received by:	
	FleetSERV
(SIGNATURE OVER PRINTED NAME & DATE)	NAME OF COMPANY
(PLEASE RETURN SIGNED NTP TO PSMD THRU EMAIL @ ampbac@denr.gov.ph AND/OR THRU FAX (02) 8926-2675)	

Bernadette S. Celis
 Account Director
 FleetSERV Inc.
 7 585-4358/0917-537-8888

CERTIFIED PHOTOCOPY

Ref No: AMP-NTP-2021-082

PhilGEPS Ref. No.

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



Republic of the Philippines
Department of Environment and Natural Resources
Alvarez Avenue, Diliman, Quezon City, 1106
Tel. Nos.: 832 809-6616 / 832 809-6617
832 809-6618 / 832 809 6619

NOTICE OF AWARD

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

17 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 Tires for RP Vehicle NISSAN Urvan w/ Plate No. FOW-434 per PR No. 2021-01-0146
- 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 Service

Received by:	
	FleetSERV
(SIGNATURE OVER PRINTED NAME & DATE) 3/27/2021	NAME OF COMPANY
(PLEASE RETURN SIGNED NOA TO PSMO THRU EMAIL @ amp@denr.gov.ph AND/OR THRU FAX (02) 8926-2675)	

Bernadette S. Celis
Account Director
FleetSERV Inc.
565-4358/0917-537-8886

PhilGEPS Ref No _____

Ref No: AMP-NOA-2021-074

CERTIFIED PHOTOCOPY


DIANNE G. YSIAS
OIC-CHIEF PROCUREMENT MANAGEMENT SECTION, PSMO