

**JOB ORDER**

**SUPPLIER INFORMATION**

FLEETSERV, INC.  
2F Chrisayson Building No. 6 12th Avenue, Brgy. Socorro, Cubao,  
Quezon City PH  
008-902-419-000

**PHONE/FAX:**  
**ATTENTION:**

**TRANSACTION INFORMATION**

**Status:** JO  
**JO NO:** 1240000680  
**JO Date:** 24-Nov-2022  
**PAYMENT TERMS:** 30 Days

Please deliver within 15 calendar days upon receipt of this order the following item/s to the General Services Department, Trade and Investment Development Corporation of the Philippines, 17th Floor Citibank Tower, Citibank Plaza, Valero St., Makati City.

Item No.	Qty	Unit	Articles / Description	Unit Cost	Total Cost	VAT	Net Value
	1	PCS	PM and Repair of Hyundai Tucson PQY 289 Labor: For Kilometer checkup, Tune up and Change Oil, Check and Adjust all Brakes, perform brake flushing, Noisy under chassis: Pull down and replace LH and RH rear suspension parts,	19,218.75	19,218.75	2,306.25	21,525.00
	1	PCS	Labor Continuation: pull down all necessary parts to give way for repair for uneven tire wear, Machine shop jobs: press out and press in, Camber and alignment: camber of front and rear tires	0.00	0.00	0.00	0.00
	1	PCS	Parts: Oil filter (1pc), Spark plug (4pcs), Air cleaner (1pc), Engine oil (6L), Forward suspension arm assy. (2pcs), Assist arm assy. (2pcs), Back suspension arm assy. (2pcs), Trail arm assy. (2pcs), Rear shock absorber (2pcs),	45,995.54	45,995.54	5,519.46	51,515.00
	1	PCS	Parts: Stabilizer link assy. (2pcs), Tie rod end (2pcs), Tie rod bar (2pcs), Ball joint (2pcs), Control arm bushing small (2pcs), Control arm bushing big (2pcs), Clamp bushing (2pcs), Stabilizer link assy. (2pcs), Frt shock	0.00	0.00	0.00	0.00


			absorber (2pcs)				
TOTAL QTY ORDER: 4				TOTAL:	65,214.29	7,825.71	73,040.00


Funds Available:


RECOMMENDING  
APPROVAL:

APPROVED

P 73,040.00

  
**Marites Saducos Cabias**  
Officer-In-Charge, Budget  
Management Department

  
**Marvyn Anthony Coronado Galang**  
Acting Department Head (VP),  
Facilities & General Svcs. Dept

  
**Nelia Orteza Oandasan**  
Group Head (Senior VP) - Business  
Operations Group

Please submit upon delivery four (4) copies each of your Invoice/Delivery Receipt showing our P.O. No., two (2) copies each of Certificate of Registration of Business Name, the Articles of Incorporation, in case of corporations and Vat Registration Certificate.

If you fail to comply with your delivery commitment, or if the materials that you will deliver are not in accordance with your offer and will be rejected by the requisitioner, award will be given to the next lowest bidder or purchase of said materials will be made in the open market and the differences in price to be charged against you.

Delay in delivery of the above item/s is subject to penalty of 1/10 of 1% of the total value of this Order each day of delay. Please return duplicate copy hereof to this Office duly signed by your authorized representative.

In case this matter is referred to an attorney-at-law for collection or legal action, you agree to pay the sum equivalent to ten percent (10%) of the amount involved but in no case less than Twenty Thousand Pesos (P 20,000.00) for and as attorney's fees and the cost of litigation.

The venue of court action, whether commenced by either of the parties, shall be laid exclusively in the proper court of Makati City.

This agreement is subject to such additional terms that the parties may agree upon in writing.

REFERENCE OF PRICES:  
RECEIVED ORIGINAL PURCHASE ORDER:

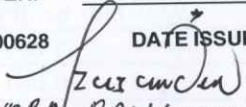
REFERENCE REQUISITION NO.  
DATE

12/8/12

BIR PERMIT NO: 050-CBA-031912-000628

DATE ISSUED: 19-MAR-2012

SERIES NO: 40000001 to 40009999

  
**MA. KAZANDRA BALLESTEROS**  
Authorized Representative

**FLEETSERV INC.**

**Fax No. 7239 4340 / Mobile No. 0917 1246278 / 7585 4070**

Date signed: