

REPUBLIC OF THE PHILIPPINES  
NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY

PURCHASE ORDER

<b>①</b> Supplier : <b>FLEETSERV INC.</b> Address : 2nd Floor Chrisayson Bldg., No. 6, 12th Avenue, Brgy. Socorro, Cubao, Quezon City Tel./Fax No. : 585-4358 437-6404 TIN : 608-902-419-000 VAT		<b>②</b> P.O. Number : <b>2019-04-005</b> Date : <b>April 11, 2019</b> P.R. No. : <b>2018-12-538</b> Date : <b>December 21, 2018</b> Mode of Procurement : <b>Shopping</b>			
<b>③</b> Gentlemen/Ladies: Please furnish this Office the following articles subject to the terms and conditions contained herein					
Item No.	Qty	Unit	Item Description	Unit Cost	Total
1	2	piece	Storage Battery, 1 SMF, Maintenance-Free, 24 mos. warranty	5,262.00	10,524.00
2	2	piece	Storage Battery, 2 SMF, Maintenance-Free, 24 mos. warranty	5,538.00	11,076.00
3	2	piece	Storage Battery, 3 SMF, Maintenance-Free, 24 mos. warranty	6,770.00	13,540.00
<b>MOTOLITE EXCEL</b> *****Nothing Follows*****					
End-User : <b>AMD</b>					
Amount in Words: <b>Thirty Five Thousand One Hundred Forty Pesos</b>			GROSS : <b>35,140.00</b> Amount is subject to withholding taxes.		
<b>④</b> Place of Delivery: <b>NEDA sa Pasig</b>		Delivery Term: <input type="checkbox"/> - Pick-up <input checked="" type="checkbox"/> - Deliver within <b>10</b> calendar days from receipt of PO			
Date of Delivery/Completion:		Payment Term: <input type="checkbox"/> - COD <input type="checkbox"/> - Days after delivery			
Note: Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.					
<b>⑤</b> Penalty Provision: In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed. Bernadette S. Celis Account Director FleetSERV Inc. 585-4358/0917-537-8886 Date: <b>4/12/2019</b>					
Conforms:			Very truly yours, MA. MONICA P. BAGUNSAN Director IV, Administrative Staff		
<b>⑥</b> Funds Available:			<b>⑦</b> Amount: _____ ALOBS No.: _____		
BRENDIA M. CLAYERIA OIC-Chief, Accounting Division			DON P. CONSTANTINO OIC-Chief, Budget Division		



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ABSTRACT OF QUOTATIONS

PR No.: **18-12-538** CAA Amount : **36,000.00**  
Date: **December 21, 2018** Validity period :

Procurement : ( ✓ ) by Lot ( ) per item  
Mode of procurement : Shopping

RFQ No.: **19-01-009** AOQ No.: **19-03-036**  
Date: **March 27, 2019**

Item No.	Quantity	Unit	DESCRIPTION	Suppliers Name		ACHIEVERS SALES CORPORATION		FLEETSERV INC.		VETTER TRADING AND AUTO SUPPLY CO.		FULL SUPPLIER NAME		FULL SUPPLIER NAME		REMARKS
				City Address	Contact Number	City Address	Contact Number	City Address	Contact Number	City Address	Contact Number	City Address	Contact Number	City Address	Contact Number	
				Mandaluyong City	533-9131 & 9139 ext 9108/ 533-9194	Quezon City	585-4358	Quezon City	448-6866	Quezon City	448-6866	Quezon City	448-6866	Quezon City	448-6866	
				January 24 (2.04PM)	30 cd	January 23 (4:27PM)	30 cd	January 25, 2019 (8:45AM)	30 cd	January 25, 2019 (8:45AM)	30 cd	January 25, 2019 (8:45AM)	30 cd	January 25, 2019 (8:45AM)	30 cd	
Estimated				Unit Cost	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	
1	2	piece	Storage Battery, 1 SMF, Maintenance-Free, 24 mos. Warranty	5,000.00	10,000.00	5,239.00	10,478.00	5,262.00	10,524.00	6,500.00	13,000.00	-	-	-	-	-
2	2	piece	Storage Battery, 2 SMF, Maintenance-Free, 24 mos. Warranty	6,000.00	12,000.00	5,528.00	11,056.00	5,538.00	11,076.00	7,000.00	14,000.00	-	-	-	-	-
3	2	piece	Storage Battery, 3 SMF, Maintenance-Free, 24 mos. Warranty	7,000.00	14,000.00	6,765.00	13,530.00	6,770.00	13,540.00	8,500.00	17,000.00	-	-	-	-	-
TOTALS:					36,000.00		35,064.00		35,140.00		44,000.00					
<p>This is to certify that the abstract of bids indicated above are based on the quotations submitted by the bidders</p> <p>RECOMMENDING APPROVAL</p> <p>DARWIN VENLIS Presiding Officer</p> <p>ROSAURO L. DE LEON Member</p> <p>JOHN BENEDICT S. LOPEZ Member</p> <p>FLORANTE G. MAGTIBAY Member</p> <p>BERNARDITA C. CAMINO End-User</p> <p>NEDA BIDS AND AWARDS COMMITTEE</p> <p>MA. MONICA P. BAGUNSAN Provisional Member</p> <p>CYNTHIA A. VILLENA Member</p> <p>VIOLETA S. CORPUS Member/NBAC Representative</p> <p>REVERIE PURE S. SAPAEN Vice Chairperson</p> <p>CARLOS BERNARDO O. ABAD-SANTOS NBAC, Chairman</p> <p>JOSE MIGUEL R. DE LA ROSA Undersecretary, CSO</p>																

PO-04-005