



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

## PURCHASE ORDER

Supplier:	TOYOTA MAKATI, INC.	P.O. No.:	2024-09-170
Address:	AYALA CORNER METROPOLITAN AVENUE BEL-AIR, MAKATI CITY	Date:	09/11/2024
TIN:	225-814-535-0000	P.R. No.:	2024-07-680
Mode of Procurement:	Negotiated Procurement	Date:	07/15/2024

Gentlemen:

Please furnish this Office the following articles subject to terms and conditions contained herein.

Place of Delivery:	8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY	Delivery Term:	FOB Destination
Date of Delivery:	CHECK ON DELIVERY	Payment Term:	Check on Delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-694	Lot	Repair - Motor Vehicle-Replacement of: Insulator, engine Engine support RR A/C blower Motor S/A, blower Including all labor  Toyota Innova SHJ895  Funded by: BUR # M-243-2502 Dated: 09/26/2024	1	43,228.86	43,228.86

Total Amount in Words: **FORTY THREE THOUSAND TWO HUNDRED TWENTY EIGHT AND 86/100 ONLY** **43,228.86**

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. Note: This is to approve the BAC recommendation (BAC Reso No. 188, S. 2024) for the use of Alternative Mode of Procurement under sec. 53, 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.


Conforme:

Very truly yours,

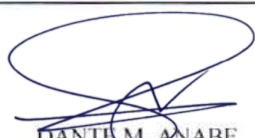
Signature over Printed Name of Supplier

Date

ATTY. TRISTAN-FREDERICK L. TRESVALLES

Authorized Official 

Funds Available:

  
DANTE M. ANABE  
Chief Accountant