

## Kaagapay ng Komunidad sa Maginhawang Pamumuhay

## PURCHASE ORDER

C	TOMOTH	and the second s			
Supplier:	TOYOTA CEBU CITY INC		P.O. No.:	2024-10-196	
Address:	The state of the s	JENCO AVE., CEBU CITY 6000	Date:	10/15/2024	
	TIN: 000-313-856-0000  Mode of Procurement: Negotiated Procurement		P.R. No.;	2024-08-769	
Mode of Pro			Date:	08/08/2024	8/08/2024
Gentlemen: Please furnish	h this Office th	e following articles subject to terms and conditions contained h	-1		
Place of Deli		CEBU OFFICE			
Date of Delivery: CHECK ON DELIVERY			Delivery Term: FOB Destination		
	- Charles Char		- Payment Term:	Check on Delivery	
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-415	Services	Corporate Vehicle Maintenance-1. 140,000km check up 2. Gasket 3. Oil filter IMV 4. TGFS SN/CF 5W-30 4L 5. TGFS SN/CF 5W-30 1L 6. Plastic Cover set 7. DSL Injector Cleaner 8. Toyota Gen Bactaklenz 7WL. 9. Air Engine Teatment 10. Air Decarb Diesel PMS 11. Sand Paper #120 PMS 12. Brake Cleaner PMS 13. Toyota Gen Diesel Engine Flush 14. POL 15. TCB-5PS 16. Car Care 17. Toyota Engine GEN Room Cleaner 18. Toyota Genuine Engine Room Coat 19. Replace Fuel Filter & Reset 20. Fuel Filter Element 21. Fis Hood Cable & Handle 22. Misc. Materal Innova SKC-746	1	22,362.82	22,362.82
In case of failuimposed, Note:	re to make the	full delivery within the time specified above, a penalty of one- rove the BAC recommendation (BAC Reso No. 228, S. 2024) full days and of contract to all award of contract	tanth (1/10) - 6		of delay shall be
53, 53.9 of IRR	R of RA9184 ar	nd award of contract to above mentioned supplier.	or the use of Alter	native Mode of Procure	ement under sec.
Conforme:		Very	truly yours,	//	
			4 TOTAL TIPLET	ph.	
Si	ignature over P	rinted Name of Supplier	ATTY, TRISTA	FREDERICK L. TRE Authorized Official	SVALLES
		Date			_
unds Available	e: /				
	_	1/2			
		Chief Accountant			