



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

**PURCHASE ORDER**

Supplier: <u>TOYOTA MAKATI, INC.</u>	P.O. No.: <u>2024-11-220</u>
Address: <u>AYALA CORNER METROPOLITAN AVENUE</u>	Date: <u>11/20/2024</u>
TIN: <u>225-814-535-0000</u>	P.R. No.: <u>2024-07-681</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>07/15/2024</u>

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

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

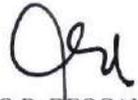
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-694	Lot	Repair - Motor Vehicle-Replacement of: Lower & upper balljoint Bush, upper & lower arm Ti rod and rack end Boot, steering rack Rear shock absorber Front shock absorber Support sub-assembly, front Retainer, cushion Press in/out ball joint Wheel alignment Including all labor  Toyota Innova SJP417	1	117,750.85	117,750.85

Funded by:  
BUR # M-244-3191  
Dated: 12/02/2024

Total Amount in Words: <b>ONE HUNDRED SEVENTEEN THOUSAND SEVEN HUNDRED FIFTY AND 85/100 ONLY</b>	<b>117,750.85</b>
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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. 189, 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: \_\_\_\_\_  
Signature over Printed Name of Supplier  
  
\_\_\_\_\_  
Date

Very truly yours,  
  
ATTY. LEO B. DEOCAMPO  
Authorized Official

Funds Available:  
  
for   
DANTE M. ANABE  
Chief Accountant