



**PURCHASE ORDER**

SUPPLIER: **TOYOTA QUEZON AVENUE, INC.**  
 ADDRESS: 728 QUEZON AVENUE, QUEZON CITY

P.O. No.: 2022-08-146  
 DATE: August 22, 2022

TIN: 000-399-572-000

MODE OF PROCUREMENT: DIRECT CONTRACTING **B**

Gentlemen:

Please furnish this Office the following article(s) subject to the terms and conditions contained herein.

Place of Delivery: ATI, Diliman, Quezon City

Delivery Terms: 15 WORKING DAYS

Date of Delivery:

Payment Term: LLDDAP

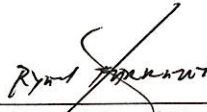
STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	unit	For repair and replacement of parts of Toyota Hi-Ace SHY-446 at Motorpool, upper suspension assembly left and right	2		₱ 68,838.99
	lot	Labor Misc.	1		
		Purpose: For repair and replacement of parts of Toyota Hi-Ace SHY-446 1 set upper suspension assembly left and right			


**TOTAL AMOUNT IN WORDS:** ₱ 68,838.99  
 SIXTY-EIGHT THOUSAND EIGHT HUNDRED THIRTY-EIGHT PESOS AND 99/100 ONLY

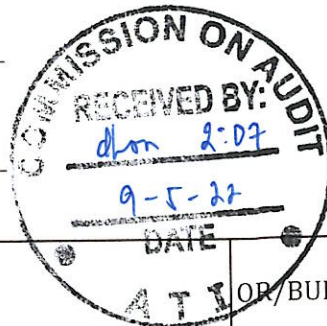
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours,

CONFORME:

  
 \_\_\_\_\_  
 Signature Over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

  
**ROSANA P. MULA, PhD**  
 DIRECTOR IV



FUNDS AVAILABLE:

OR/BUR No.: 2022-08-1000  
 08-26-22



**JOANE SINGSON**  
 CHIEF ACCOUNTANT

Amount: ₱ 68,838.99