

## Republic of the Philippines Department of Agriculture AGRICULTURAL TRAINING INSTITUTE

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## **PURCHASE ORDER**

	1	
SUPPLIER: TOYOTA QUEZON AVENUE, INC.	P.O. No.:	2023-12-316
ADDRESS: 728 QUEZON AVENUE, QUEZON CITY	DATE:	December 15, 2023

TIN: 000-399-572-000 MODE OF PROCUREMENT: DIRECT CONTRACTING

Gentlemen:

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

Place of Delivery: Date of Delivery:		A WAS 200	Delivery Terms: 7 WORKING DAYS Payment Term: LLDDAP			
		T	raymen		LLDDAP	
NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST	
	lot	SKE 640 Hi Ace	1	4051	₱ 106,731.14	
	Recommended service			1 200).02.12		
		Inspect cooling & heating system			* *	
		Replace engine oil	U 18 11 1		``	
		Replace engine oil filter				
		Inspect engine coolant		.5 .6		
		Replace air filter				
		Inspect exhaust smoke for diesel				
		Inspect fuel tank cap, fuel lines, connections and fuel vapor control valve				
	Inspect charcoal canister	Inspect charcoal canister				
		Replace brake fluid				
		Replace differential gear oil				
		Inspect transaxle/transmission oil for M/T				
		Inspect automatic transmission fluid (ATF) for A/T				
		Inspect cleaned and adjusted brake lining & drums				
		Inspect brake pads and discs				
		Inspect brake line pipes and hoses				
		Inspect steering wheel, linkage & gear box				
	Inspect front and rear suspension					
	Inspect air-conditioning					
	Inspect drive belts					
	Inspect exhaust pipes & mounting Inspect battery Replace fuel filter Inspect choke system Inspect PCV valves, ventilation hoses and connections Inspect brake pedal & parking brake Inspect power steering fluid			GSIONO		
		Inspect battery			A STATE OF THE STA	
		Replace fuel filter		1	Q. Vardence 1984. a	
		Inspect choke system		[6		
		Inspect PCV valves, ventilation hoses and connections			1/12/2024	
		Inspect brake pedal & parking brake		1	TACTOR	
		Inspect power steering fluid			naveil .	
	Inspect wheel alignment (4-wheel & 2-wheel)			1 1 7 1		

STOCK	UNIT	DESCRIPTION	OTTY	UNIT	TOTAL	
NO.		DESCRIPTION	QTY	COST	COST	
		Inspect drive shaft boots				
		Inspect ball joints & dust covers				
		Tighten bolts & nuts on chasis & body				
		Inspect tires & inflation pressure				
		Inspect lights, horn, wipers and washer				
		Total labor				
		Total part				
		Total sublet				
		Total oil/lubricant				
		Total misc/materials				
		Purpose:	-			
		for repair/service of SKE 640 assigned at the GS-				
		Motorpool				
TOTAL AN	IOUNT IN			***************************************		
ONE HU	NDRED SIX	X THOUSAND SEVEN HUNDRED THIRTY-ONE PESO	S AND 14/	100 ONLY	₱ 106,731.14	
		nake the full delivery within the time specified ab			enth (1/10)	
		for everyday of delay shall be imposed.			,	
			Very tru	ıly yours,	A	
CONFORM	ΛE:	2		, ,,	il .	
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i i			REMEI	YN L MERO	TER MUSA CESO III	
propa Francis			AVAI-1411	DIRAC	TOR IV	
Signature Over Printed Name of Supplier  REMELYN L. RECOTER, MNSA, CESO I						
	-0				/	
		1/1/24		6		
		Date				
		Butte			= 11	
FUNDS AV	AILABLE:					
			OR/BUF	R No ·	,	
	on Bonnon					
		IMAN E SINGSON	Amount			
		JOAN E. SINGSON CHIEF ACCOUNTANT	Amount.			

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