



Republic of the Philippines

Department of Agriculture

AGRICULTURAL TRAINING INSTITUTE

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PURCHASE ORDER

SUPPLIER: TOYOTA QUEZON AVENUE, INC.

ADDRESS: 728 QUEZON AVENUE, QUEZON CITY

P.O. No.: 2024-04-91

DATE: Apr. 22, 2024

TIN:

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:		Delivery Terms: 7 WORKING DAYS	
Date of Delivery:		Payment Term: LLDAP	
STOCK NO.	UNIT	DESCRIPTION	QTYUNIT COSTTOTAL COST
lot		SHY-446 - Toyota Hi-Ace Item Description: Diagnosing Gloves PMS Rags (round) ENV Fee Miscellaneous Fee AC cleaning with parts replacement Evaporator Sub-assy Evaporator Sub-assy Valve, expansion NO Dryer, cooler Fuel filter element Insulator, engine Insulator, engine Insulator, assy Toyota genuine bactaklenz (7ml) Frigi AC duct/Louver cleaner	

 1 | ₱ 121,107.59 | |

MISSION ON AUDIT

RECEIVED BY: *[Signature]*

1-5 MAY 2024

DATE 2:16pm

AT I

APR 26 2024

[Signature]

1:40

90

TOTAL AMOUNT IN WORDS:

ONE HUNDRED TWENTY-ONE THOUSAND ONE HUNDRED SEVEN PESOS AND 59/100 ONLY

₱ 121,107.59

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.

CONFORME:

Very truly yours,

[Signature]

Signature Over Printed Name of Supplier

5/14/24

Date

[Signature]

DIRECTOR IV

FUNDS AVAILABLE:

GILLIAN ROSE L. SALUJB

OIC-CHIEF ACCOUNTANT

OR/BUR No.: 2024 - 04 - 535

Amount: 64 - 24 - 24

₱ 121,107.59