



PURCHASE ORDER

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

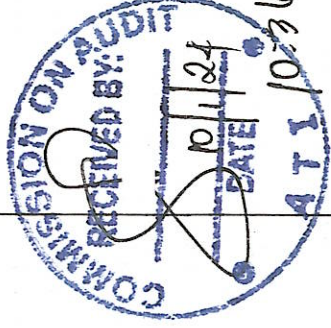
P.O. No.: 2024-09-242
 DATE: Sept. 17, 2024
 MODE OF PROCUREMENT: DIRECT CONTRACTING

TIN:

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	TOTAL COST
lot	1	Toyota Hi-Ace SKE-640 Parts Gasket Oil filter Fully synthetic oil Injector cleaner AC duct cleaner Materials Greas BG brake service/material Engine flush Engine tune up/decarbonizing Backtaklenz ENV fee Miscellaneous fee Engine detailing Labor 250,00 KM Check up Parts replacement Reface rotor discs Tie rod ends Rack ends Stabilizer links Retainers cushion Retainers Lower arms right Lower arms left Retainer Purpose: Parts/materials needed for repair/services of Toyota Hi-ace with plate no. SKE-640 assigned at the Motorpool AFU-OD.	₱ 139,271.29



TOTAL AMOUNT IN WORDS:
ONE HUNDRED THIRTY-NINE THOUSAND TWO HUNDRED SEVENTY-ONE PESOS AND 29/100 ONLY ₱ 139,271.29

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: *[Signature]* Very truly yours,
REMELYN R. RECTOR, MNSA, CESO III
 DIRECTOR IV
 Signature Over Printed Name of Supplier
Sept 24, 2024
 Date

FUNDS AVAILABLE:
 OR/BUR No.: 2024-08-1234
 Amount: 08-15-24
 Php - 139,271.29

GILLIAN ROSE L. SALUBIB
 OIC-CHIEF ACCOUNTANT