



PURCHASE ORDER

Page # 1

Supplier : TOYBIC TOYOTA MAXATI INC./TOYOTA BICU
 Address : KM. 15 WEST SERVICE RD. SSH, BICUTAN PARANAQUE
 TIN : 225-814-535-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 50123

SED.# 1
 PO Date : 2 DEC 2013
 Mode of Purchase: NEGOTIATED
 Buyer Code : FAL ~~FAL~~

Gentlemen :

Please furnish this Office the following articles subject to the terms and conditions contained herein;

Place of Delivery : PAGCOR 1330 ROXAS BLVD. MANILA

Payment Term : AS PER ATTACHEHD ANNEX A.

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
PMD#75513	OCED- Transport Services Unit				
1 104030074	BELT, POWER STEERING BELT	1.00	PC	357.00	357.00
2 104030219	EXPANSION VALVE FRONT EXPANSION VALVE	1.00	PC	2,864.00	2,864.00
3 104030240	COMPRESSOR ASSEMBLY	1.00	UNIT	57,265.00	57,265.00
4 104031102	BELT, AIRCON BELT	1.00	PC	1,161.00	1,161.00
5 104102020	BELT ALTERNATOR BELT,NOTE:ALL ITEMS FOR SFG-726 TOYOTA HI-ACE, M:1999.	1.00	PC	973.00	973.00

- - - N O T H I N G F O L L O W S - - -

Attachment:RFB,RV,NOA,ADC

Remarks :ITS NO.COR 13-00159.

SUB-TOTAL :	62,820.00
TOTAL :	62,820.00
LESS DISCOUNT :	
CHARGE :	
GRAND TOTAL :	62,820.00

Total Amount in Words:SIXTY TWO THOUSAND EIGHT HUNDRED TWENTY PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before _____.
- > 1/10 of 1% of the amount of the goods not delivered on the stipulated date will be deducted from the total amount involved for each day of delayed delivery.
- > Items delivered are subject to inspection and acceptance by Property Management Unit.
- > Please attach original copy of Sales Invoice, Delivery Receipt, Warranty Certificate and Purchase Order upon delivery.
- > ALL FREE items that come with the item/s purchased must be included/reflected in the Delivery Receipt/Sales Invoice.

Signature Over Printed Name of Supplier

"This is to certify that the procurement for the items contained in this Purchase Order is in accordance with Republic Act No. 9184, its Implementing Rules and Regulations and other applicable laws".

- ! : Limited Source Bidding (Selective Bidding) ! : Shopping
- ! : Direct Contracting (Single Source Procurement) ! : Negotiated Procurement

Recommended by:

[Signature]
 MARJORIE F. SUAREZ
 ACTING ASST. MANAGER, PU-PD

: Funds Available

:

:

: Budget Authorization No.

[Signature] 12/14
 VICTOR T. CADIGON JR.
 AWP/SA Accto Dept/Section:
 1209-1749 Amount 9 62,820.00

Approved By:

NA. REINA G. CARREON
 ASST. VICE PRESIDENT, PD 12/14