

Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	TOYOTA S	AN FERNANDO, PAMPANGA, INC.	P.O. No.:	2024-05-090	*+	
Address:	Jose Abad Santos Avenue, San Jose, City of San Fernando, Pampanga		Date:	05/23/2024		
TIN:	234-410-504-0000		P.R. No.:	2024-04-349		
Mode of Prod	curement: Di	rect Contracting	Date:	04/02/2024		
Gentlemen: Please furnish this Office the following articles subject to terms and conditions contained herein.						
Place of Delivery: PENINSULA PLAZA, DOLORES, SAN FERNANDO, PAMPANGA			Delivery Term: FOB Destination			
Date of Delivery: CHECK ON DELIVERY			Payment Term: Check on Delivery			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount	
A-000-694	Lot	Repair - Motor Vehicle-Preventive Maintenance Schedule 40,000 PMS Toyota Genuine Backtaklenz (7ML) Brake Cleaner Toyota genuine Diesel Engine Flush DSL Injector Cleaner TGFS SN/CF 5W-30 1L Element Assy, Fuel F TGDG GL-5 85W-90 1L Miscellaneous Package-A TGMG GL-4 75W-90 1L Gasket Gasket, Plug Oil Filter IMV Gasket Element Sub-Assy, AI Brake Fluid 40,000 KM Check-Up Check Battery Sponge for Engine Room Coat Sponge for Engine Room Cleaner Toyota Genuine Engine Room Cleaner Toyota Innoca (S2 C729) Assigned to OVP-CLG	24	22,358.99	22,358.99	
Total Amoun	t in Words: T	WENTY TWO THOUSAND THREE HUNDRED FIF	TY EIGHT A	ND 99/100 ONLY	22,358.99	
In case of failure to make the full delivery within the time specified above, a penalty of one - tenth (1/10) of one percent for every day of delay shall be imposed. Note: This is to approve the BAC recommendation (BAC Reso No. 092, S. 2024) for the use of Alternative Mode of Procurement under sec. 50, 50 of IRR of RA9184 and award of contract to above mentioned supplier.						
Conforme:		= **	truly yours,	AN FREDERICK L.	TRESVALLES	
Signature over Printed Name of Supplier Authorized Official						
Date						

Funds Available:		
8	DANTE M. ANABE MOTOR O	
4-	Chief Accountant	+