PURCHASE ORDER
PRESIDENTIAL COMMISSION FOR THE URBAN POOR
Agency/Procuring Entity

Supplier	TOYOTA COMMONWEALTH, INC.	P.O. No.:	14-03-026
Address	Commonwealth Ave., Old Balara, QC	Date :	12-Mar-14
Address :		Mode of Procurement:	Direct Contracting
Telephone No.	9521021 loc. 148		
TIN	200-742-634-000		

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions

Place of Delivery :	DHC Bldg. 1115 Project 7, Q.C	Delivery Term :	Subject to the availability of unit
Date of Delivery :		Payment Term :	COD
Warranty Period :	Three (30 years or 100,000 kms.		
Price Validity :	w/c ever comes first.		

STOCK NO.	UNIT	QTY	PARTICULARS	UNIT COST	TOTAL COST
	UNIT	1	Toyota Innova J Diesel M/T	884,000.00	884,000.00
			For FOD-NCR		

Php884,000.00

Total Amount in Words: Eight hundred eighty four thousand pesos

1 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth(1/10) of one (1)percent for every day of delay shall be imposed.

2 All terms and conditions specified in the attached Request for Quotation and quotation submitted by the supplier shall prevail.

Very truly yours,

RECEIVED
MAR 28 2014

CHAIRMAN HERMANI B. PANGANIBAN
Authorized Signatory

Conforme:

Dunstan Gamponia
Signature Over Printed Name of Supplier

3/29/14
Date

Requisitioning Office/ Dept:	Funds Available:	OBRE No.:
ALICIA S. DIAZ (Authorized Official)	**RAYMOND C. SANTIAGO** Chief Accountant	Amount