# PURCHASE ORDER

## PRESIDENTIAL COMMISSION FOR THE URBAN POOR

Agency/Procuring Entity

| | | | |
|---|---|---|---|
| Supplier | TOYOTA COMMONWEALTH, INC. | P.O. No.: | 14-03-025 |
| Address | Commonwealth Ave., Old Balara, QC | Date : | 12-Mar-14 |
| Address : | | Mode of Procurement: | Public Bidding |
| 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 HI-ACE COMMUTER | 1,263,000.00 | 1,263,000.0 |
| | | | For GAAS | | |
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**Php1,263,000.**

**Total Amount in Words:** One million two hundred sixty three 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,

**CHAIRMAN HERMANI B. PANGANIBAN**
Authorized Signatory

**Conforme:**

Dunstan Campoña

**Signature Over Printed Name of Supplier**

3/28/14

**Date**

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