



DEPARTMENT OF ENERGY

Energy Center, Rizal Drive cor. 34th St.,
Bonifacio Global City, Taguig

QUINTUPPLICATE

PR No. 02-0101-2023-02-0058

PMD-QF-17
17 Oct 2022
Rev. 0

PURCHASE ORDER

Supplier : TOYOTA GLOBAL CITY INCORPORATED P.O. No. : 2023-03-038
 Address : University Parkway 11th Avenue cor. 38 St. Uptown Fort. Fort Bonifacio, Taguig Date : 31 Mar 2023
 TIN : _____ Mode of Procurement : AMP-ND 53 0

Gentlemen: MR. ERIC ROBLES | (02) 8846 7777 Reso No. 060 s. 2023
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City Delivery Term : Job completion within 20 days upon receipt of PO/D
10 Brigade (AS-GSD)
 Date of Delivery : _____ Payment Term : Payment will be processed within 30 days upon completion of services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through I/DDAP-ADA subject to government budgeting, accounting and other applicable laws.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF SERVICES FOR THE REPAIR/ REPLACEMENT OF BRAKE SYSTEM AND PREVENTIVE MAINTENANCE SERVICING CHECK-UP OF TOYOTA HI ACE GRANDIA WITH PLATE NUMBER P5W452</p> <p>SCOPE OF WORKS: Supply of Labor, Tools, Materials and Equipment (STME) for the Repair and Maintenance works for TOYOTA GL GRANDIA with conduction sticker number P5 W452</p> <p>1. Work Details: *Repair/replacement of the following parts: 1 set Front RH Caliper assembly 1 pc. Front RH rotor disc assembly 1 set Front Brake pads 1 lot Conduct of 50,000 kilometers PMS 1 pc. Oil filter 8 ltrs. Engine oil 1 pc. Air filter 1 pc. Aircorn filter 1 lot Miscellaneous/consumable items</p> <p>2. Terms and Condition: Warranty: Vehicle is guaranteed for trouble-free performance for 6 months. The defects, if any, are to be rectified by the contractor, free of charge including replacement, if necessary.</p>			
			TOTAL AMOUNT ₱ 80,788.42		
<i>*Subject to deduction of allowed government taxes on the total amount.</i>					

Total Amount in Words) Eighty Thousand Seven Hundred Eighty-Eight Pesos and Forty-Two Centavos Only

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 on the underdelivered item/s.

Conforme: [Signature] Very Truly yours: [Signature]
 Signature over Printed Name of Supplier: ERIC ROBLES Signature over Printed Name of Authorized Official: ELISA A. MORALES
 Date: _____ Designation: Director, AS

Cluster : _____ ORS/BURS No. : CO 10111202304-01989
 Funds Available : _____ Date of the ORS/BURS: 4/15/23
 Amount : _____
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELENE BOLDAN