



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QE-17 17 Oct 2022 Rev. 0

PR No. 01-0101-2023-02-0066

PURCHASE ORDER

Supplier: TOYOTA GLOBAL CITY INCORPORATED P.O. No.: 2023-06-135 Address: University Parkway 11th Avenue cor. 38 St. Uptown Fort. Fort Bonifacio, Taguig Date: 23 Jun 2022 TIN: Mode of Procurement: AMP-NP 53.9

Gentlemen: MR. ERIC ROBLES | (02) 8846 7777 Please furnish this Office the following articles subject to the terms and conditions contained herein: Reso No. 135 s. 2023

Place of Delivery: DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City Delivery Term: within 5 working days from receipt of Purchase Order (PO) Date of Delivery: J. O. Brazado (AS-GSD) Payment Term: Payment will be process within 30 days, upon completion of services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through LODAF-ADA subject to government budgeting, accounting and auditing rules.

Table with 6 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Description: PROCUREMENT FOR THE REPLACEMENT OF HEADLIGHT AND COMPUTER ASSEMBLY FOR TOYOTA FORTUNER SAE 7094. Includes scope of works, warranty, and total amount of ₱ 77,570.24.

Total Amount in Words) Seventy-Seven Thousand Five Hundred Seventy Pesos and Twenty-Four 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. This PO serves as the Notice to Proceed (NTP) when signed by the Supplier. Signature over Printed Name of Supplier: ERIC ROBLES Signature over Printed Name of Authorized Official: ELISA B. MORALES Designation: Director, AS

und Cluster: unds Available: ORS/BURS No.: Date of the ORS/BURS: Amount: Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit