



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. 01-0101-2023-05-00253

PURCHASE ORDER

Supplier : TOYOTA GLOBAL CITY INCORPORATED P.O. No. : 2023 08 175
 Address : University Parkway 11th Avenue cor. 38 St. Uptown Fort. Fort Bonifacio, Taguig Date : 01 Aug 2022
 TIN : _____ Mode of Procurement : Direct Contracting

Gentlemen: MR. GEROME NAVARRO | (02) 8846 7777 Reso No. 181 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 : within 5 working days from receipt of Purchase Order (PO)
 Date of Delivery : _____ 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 LOD/PPDA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT FOR THE SUPPLY, LABOR AND TOOLS AND MAINTENANCE SERVICES OF TOYOTA HYBRID WITH PLATE NUMBER SAA 1158</p> <p>Supply of Labor, Tools, Materials and Equipment (STME) for the Repair and maintenance work of TOYOTA PRIUS with plate number SAA 1158.</p> <p>1. Scope of Works:</p> <ul style="list-style-type: none"> *Repair/replacement of the following parts 1 pc. Radiator fan motor 1 pc. Radiator fan blade 1 pc. Auxiliary fan motor 1 pc. Auxiliary fan blade 1 lot Radiator coolant 1 set Front brake pads 1 set Rear brake pads 1 set Wiper blades 1 lot Shop consumable items <p>2. Terms and Condition:</p> <p>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					₱ 62,937
<i>*Subject to deduction of allowed government taxes on the total amount.</i>					

(Total Amount in Words) Sixty-Two Thousand Nine Hundred Thirty-Seven Pesos 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.

Conforme: _____ Very Truly yours: _____
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
 _____ ELISA B. MORALES
 Date Director AS
 _____ Designation

Fund Cluster : _____ ORS/BURS No. : 01-0101-2023-08-1088
 Funds Available : _____ Date of the ORS/BURS: 8/1/2023
 Amount: 62,937.00

Page 1 of 1 HELEN C. ROLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit