



**PURCHASE ORDER**

<b>SUPPLIER</b> : TOYOTA GLOBAL CITY, INC.	<b>P.O. NO.</b> : PO2300021
<b>ADDRESS</b> : UNIVERSAL PARKWAY CORNER 11TH AVENUE, BONIFACIO GLOBAL CITY, TAGUIG CITY 1630	<b>DATE</b> : 27-Feb-23
<b>TIN</b> :	<b>END USER</b> : 2210000
<b>TEL./FAX NO.</b> :	<b>P.R. NO.</b> : PCFMD2300024
	<b>MODE OF PROCUREMENT</b> : Small Value Procurement

Gentlemen:

Please deliver the following article(s), product(s), supplies, or materials listed below, subject to the terms and conditions contained herein:

DESCRIPTION/BRAND/STOCK NO./PRODUCT CODE	QTY.	UNIT	UNIT PRICE	AMOUNT
REPAIR OF DBP VEHICLE Toyota Hi-Ace Commuter Deluxe Model 2022 with Conduction Sticker No. S8-R810 Please refer to the Scope of Services for details and other conditions.	1	LOT	108,000.00	108,000.00
			<b>TOTAL AMOUNT:</b>	<b>108,000.00</b>

**TOTAL AMOUNT IN WORDS :** One Hundred Eight Thousand And XX/100 Pesos Only \*\*\*

<b>PLACE OF DELIVERY :</b> DBP Head Office, Makati City	<b>DELIVERY TERM :</b> Per Scope of Services
<b>DATE OF DELIVERY :</b> 15 calendar days after receipt of Notice to Proceed.	<b>PAYMENT TERM :</b> One-Time Full Payment
<b>TIME OF DELIVERY :</b> OFFICE HOURS (8:00 AM - 4:30 PM)	<b>COUNTRY OF ORIGIN :</b> Philippines

**Subject to the following conditions:**

- The above prices are inclusive of V.A.T.
- For every day of delay, 1/10 of 1% of the price of the undelivered quantity will be deducted from the total price.
- Items delivered are subject to inspection and acceptance prior to payment.
- When requesting payment, please present your Billing Statement/Statement of Account/Sales Invoice/Charge Slip, as the case may be.
- If delivery cannot be completed within the specified date, please return this P.O. stating your reason(s) therefore. Otherwise, we will take necessary action to protect the interest of the DBP.
- This transaction shall be subjected to the specific terms and conditions set forth in the Terms of Reference/Scope of Works/Technical Specifications.

- Further, the following documents shall be attached, deemed to form, and be read and construed as part of this Purchase Order, to wit:
  - General and Special Conditions of Contract;
  - Terms of Reference/Scope of Works/Technical Specifications; and
  - Other contract documents that may be required by existing laws and/or DBP
- For the avoidance of doubt, in the conflict or inconsistency between the above-mentioned documents and this Purchase Order of precedence shall be:
  - The General and Special Conditions of Contract;
  - The Terms of Reference/Scope of Work/Technical Specifications; and
  - This Purchase Order

<b>PROCESSED :</b>  EDWARD M. RAZON	We accept this Purchase Order with all its terms and conditions. We certify that we have not given nor did we intend to give any amount of money or gift in any form whatsoever to any official or employee of the DBP for the purpose of securing this P.O. or having the payment hereof expedited. We understand and accept that such acts on our part shall constitute sufficient ground for the DBP to revoke this P.O. and cause us to be excluded from further dealings with the Bank.  TOYOTA GLOBAL CITY, INC. (Printed Name of Supplier / Contractor) By: (Duly Authorized Representative)
<b>CHECKED :</b>  MGR. RAYMOND Q. CHANYONGCO ACTING HEAD, PROCUREMENT UNIT	
<b>APPROVED :</b>  VP FE B. DELACRUZ HEAD, PMMD	
<b>SIGNATURE :</b>	
<b>NAME :</b>	
<b>POSITION :</b>	
<b>DATE :</b> 02/28/23	