



PURCHASE ORDER

SUPPLIER :	INTEGRATED AUTOMOTIVE SERVICES, INC.	P.O. NO. :	PO2300024
ADDRESS :	9791 KAMAGONG COR. DUNGON ST., SAN ANTONIO VILLAGE, MAKATI CITY 1630	DATE :	02-Mar-23
TIN :		END USER :	4350000
TEL./FAX NO. :		P.R. NO. :	PCAMP AGUIN2300001
		MODE OF PROCUREMENT :	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 For Toyota Innova 2.5G DSL Model 2015 with Plate No. SAA-1037. Please refer to the Scope of Services for details and other conditions.	1	LOT	68,890.00	68,890.00
			TOTAL AMOUNT:	68,890.00

TOTAL AMOUNT IN WORDS : Sixty Eight Thousand Eight Hundred Ninety And XX/100 Pesos Only ***

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

PROCESSED :	SIGNED 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.
CHECKED :	SIGNED MGR. RAYMOND Q. CHANYONGCO ACTING HEAD, PROCUREMENT UNIT	
APPROVED :	SIGNED VP FE B. DELA CRUZ HEAD, PIMD	
		INTEGRATED AUTOMOTIVE SERVICES, INC. (Printed Name of Supplier / Contractor) By: [Duly Authorized Representative]
		SIGNATURE : _____
		NAME : SIGNED
		POSITION : _____
		DATE : 3/7/23