

**PURCHASE ORDER**  
**DEPARTMENT OF LABOR AND EMPLOYMENT**  
Entity Name

Supplier : <b>TOYOTA BALINTAWAK, INC.</b>		P.O. No. : BAC-AS-2020-10-030			
Address : Edsa cor. V Ang and General Evangelista Streets, Caloocan City		Date :			
TIN : 000-300-956-000		Mode of Procurement : Public Bidding			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : 2nd Floor, Property Division, DOLE Bldg., Intramuros, Manila				Delivery Term : 60 Calendar Days	
Date of Delivery :				Payment Term : _____	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>SUPPLY AND DELIVERY OF ONE (1) BRAND NEW SERVICE VEHICLE FOR THE DEPARTMENT OF LABOR AND EMPLOYMENT - CENTRAL OFFICE</b>			
		<b>MINIMUM REQUIREMENTS:</b>			
1	Unit	- Crossover utility Vehicle (CUV) - Brand New - Color: White - Transmission: 5 Speed Manual - Seating Capacity: 7 Seater - Engine Type: 4 Cylinder - Engine Displacement: 2,800 cc - Doors: 5 Doors - Safety Features: Side Door impact beams SRS Airbags: Driver and passengers ABS (Anti-Lock brake System): EBD - Tires: Alloy 16 inches - Fuel Type: Diesel  <b>Inclusion: 3 Years LTO Registration</b> <b>3 Years warranty on parts and Service</b> <b>Other Free Accessories</b> <b>Deliver Period: Sixty (60) Calendar Days</b>  <b>Note: Please see attached Terms of Reference</b>	1	1,348,000.00	1,348,000.00
<b>Total</b>		<b>ONE MILLION THREE HUNDRED FORTY-EIGHT THOUSAND PESOS ONLY</b>			<b>₱1,348,000.00</b>

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 undelivered item/s.

Conforme:

Very truly yours,



**MR. JOSEPH N. CACAYURAN**  
Signature over Printed Name of Supplier

10-28-2020  
Date



**RENATO L. EBARLE**  
Signature over Printed Name of Authorized Official

**Undersecretary**  
Designation

Fund Cluster : \_\_\_\_\_  
Funds Available : \_\_\_\_\_

  
**RICHELDA L. BALLAD**  
Signature over Printed Name of Chief Accountant/Head of Accounting  
Division/Unit

ORS/BURS No. : 06-101101-2020-10-CA730  
Date of the ORS/BURS: 10/22/20

Amount : ₱1,348,000.00