

PURCHASE ORDER
DEPARTMENT OF LABOR AND EMPLOYMENT
Entity Name

Supplier : **Toyota Quezon Avenue, Inc.** P.O. No. : BAC-AS-2022-07-36
Address : **728 Quezon Avenue, Quezon City** Date : 6-Jul-22
TIN : **000-399-572-000** 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 :

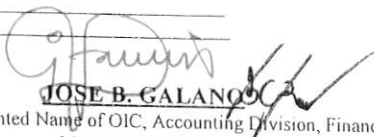
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Four (4) Brand New Service Vehicles for the Department of Labor and Employment - Central Office			
		MINIMUM REQUIREMENTS:			
1	Unit	Crossover Utility Vehicle (CUV) Brand New - Color: White - Transmission: 5 Speed 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 - Inclusion: 3 Years LTO Registration 3 Years warranty on parts and Service 1 Year Comprehensive Insurance Other Free Accessories Delivery Period: Sixty (60) Calendar Days from the Issuance of Notice To Proceed Note: Please see attached Terms of Reference	4	1,204,200.00	4,816,800.00

Total ~~Four Million Eight Hundred Sixteen Thousand Eight Hundred Pesos only~~ ₱4,816,800.00

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: 
MS. DIORELLA JEAN R. ALEGATA
Signature over Printed Name of Supplier
July 18, 2022
Date

Very truly yours, 
BIENVENIDO K. LAGUESMA
Signature over Printed Name of Authorized Official
Secretary
Designation

Fund Cluster : 01
Funds Available : _____

JOSE B. GALANO
Signature over Printed Name of OIC, Accounting Division, Financial and Management Service

ORS/BURS No. : 06-10101-2022-07-05388
Date of the ORS/BURS: 07/06/22
Amount : ₱4,816,800.00

JUL 07 2022