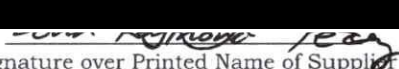



PURCHASE ORDER
PHILIPPINE INFORMATION AGENCY

Supplier : TOYOTA MARILAO BULACAN INC. Address : Lot 1505, McArthur Highway, Abangan Sur, Marilao, Bulacan		P.O. No. : 24-11-068 Date: 26 November 2024 Mode of Procurement: Public Bidding			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>PIA, Quezon City</u>		Delivery Term : <i>Within Forty-five (45) Calendar Days upon receipt of Notice to proceed (NTP)</i>			
Date of Delivery :		Payment Term :			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	TOYOTA INNOVA J DIESEL M/T	16	1,299,625.00	20,794,000.00
	Unit	TOYOTA HIACE COMMUNITER DECONTENT M/T	1	1,450,000.00	1,450,000.00
	Unit	TOYOTA FORTUNER 4X2 G DSL M/T	1	1,830,000.00	1,830,000.00
<i>Note: All Bidding Documents for ITB 2024-08 shall form part of this Purchase Order</i>					
Purpose : For the procurement of Motor Vehicles for PIA Central and Regional Offices			GRAND TOTAL PHP 24,074,000.00		
(Total Amount in Words) TWENTY-FOUR MILLION SEVENTY-FOUR THOUSAND PESOS ONLY (PHP 24,074,000.00)					
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:			Very truly yours		
<div style="background-color: black; color: white; padding: 5px; font-weight: bold;">MARK FOR REDACTION</div> <div style="text-align: center;"> Signature over Printed Name of Supplier <u>11/29/24</u> Date</div>			<div style="background-color: black; color: white; padding: 5px; font-weight: bold;">MARK FOR REDACTION</div> <div style="text-align: center;"> WILSON T. BUERANO JR. Signature over Printed Name of Authorized Official Deputy Director-General for Finance Designation</div>		
Fund Cluster : <u>01</u> Funds Available : <u>PHP 24,074,000.00</u> <div style="text-align: center;">ADELE RACHEL M. AQUINO Agency Accountant</div>			ORS/BURS No. : <u>06-101101-2024-11-2730</u> Date of the ORS/BURS: <u>27 NOVEMBER 2024</u> Amount : <u>PHP 24,074,000.00</u>		
Supplier's Bank Name & Branch: Supplier's Bank Account Name: Supplier's Bank Account Number:					