

PURCHASE ORDER

PO Number

PO 000726

(Please quote this number on all related correspondence, delivery/shipping papers and invoice)

TO: TOYOTA SAN FERNANDO PAMPANGA, INC. JOSE ABAD SANTOS AVE. SAN JOSE SAN FERNANDO, PAMPANGA 2000		DELIVER/SHIP TO: Bases Conversion and Development Authority 2/F Bonifacio Technology Center 31st Street corner 2nd Avenue, BGC TAGUIG CITY, NCR 1634 Attn: Procurement Unit			
Contact Name:		Contact:	Christina B. Ferreras		
Tel No.:		Tel No.:	045-5996053		
Email Address:		Fax No.:	8816-0978		
TIN:	234-410-504-000	TIN:	002-219-694-000		
PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Delivery Term	Payment Term
9/27/2024	0003593	SCRP	NP-SVP	FIVE (5) DAYS UPON RECEIPT OF PAYMENT	COD
Item No.	Quantity	Unit	Description	Unit Cost	Amount

1	1.00	LOT	SUPPLY OF LABOR, PARTS AND MATERIALS FOR THE REPAIR OF VEHICLE		163,946.45
<i>For- Toyota Hilux 2020 with CS No. P7P575</i>					
<i>Chassis no. MR0HA8CD2L1095402</i>					
<i>Scope of Work:</i>					
<i>1. Labor</i>					
<i>- Replace turbo assembly</i>				<i>12,399.97</i>	
<i>- Pulldown dashboard</i>				<i>7,439.98</i>	
<i>2. Parts</i>					
<i>- Turbo charger</i>				<i>139,387.00</i>	
<i>- Gasket kit (turbocharger)</i>				<i>4,719.50</i>	

NOTE: For Toyota Hilux 2020 pick-up trucks with CS no. P7P575
Reference PR No. 0000918

PESOS: ONE HUNDRED SIXTY THREE THOUSAND NINE HUNDRED FORTY SIX AND 45/100 PESOS ONLY **163,946.45**

This Purchase Order (PO) shall be governed by the General Terms and Conditions printed at the back hereof

Note: Please attach the original copy of this order together with the DELIVERY RECEIPT and SALES INVOICE in the triplicate.


FUNDS AVAILABLE:


SHERRYL T. CORPUZ
Officer-In-Charge
Budget and Revenue Allocation Department

Approved by:


RICHARD BRIAN M. CEPE
Officer-In-Charge
Conversion and Development Group

Recommended by:


REY S. LIM
Project Manager, Subic-Clark Railway Project

I hereby certify that I am authorized representative of the company and that by affixing my signature, it shall bind the company I am representing to the terms and conditions of the PO and all applicable provisions of RA 9184 and its revised IRR and other applicable government rules.

I further certify that the above prices, which were quoted in the Request for Quotation (RFQ), are inclusive of all taxes, freight, insurance and all other incidental expenses necessary for its delivery.

CONFORME:

Date Received: 10/04/24


Printed Name and Signature of Authorized Representative

(The supplier shall sign and return the acknowledgement copy to BCDA-Procurement within five (5) working days after issuance)

KINDLY EMAIL THE ACKNOWLEDGED P.O. TO

lmrivera@scrp.bcda.gov.ph

THANK YOU.