



PURCHASE ORDER

NO. 17-090

Date: May 05, 2017
Purchase Request No. 17-01-114

TO: Supplier/Dealer/Contractor: TOYOTA QUEZON AVENUE, INC.

Address: 728 Quezon Avenue, Quezon City

Department/Office Where Delivery is to be made: _____
Delivery Period: 30 calendar days
Mode of Procurement: public bidding

Address: _____ **Bond Posted**

Amount	Nature	Particulars

Item No.	Qty.	Unit	Articles	Unit Price	Total Cost
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1	5	units	Innova J DSL Manual	967,857.14	4,839,285.70
			Sales and Other Taxes:		580,714.30
2	5	units	LTO Registration	8,200.00	41,000.00
3	5	units	Comp. Insurance	8,000.00	40,000.00

Grand Total: **₱ 5,501,000.00**



Purpose:

For official use of the ff. office of the General Manager, Under Secretary, AGM for Planning, AGM for Finance & Admin., and AGM for Operations

RECOMMENDING APPROVAL

MARIA CAROLINA M. SALGADO
Director III, Finance Service

APPROVED:

THOMAS M. ORBOS
OIC Chairman & General Manager

FUNDS AVAILABLE

RUTH C. DIAZ
Chief Accountant

CERTIFICATION:

I received today, 19, MAY 20 17
Purchase Order and hold myself bound by the terms and stipulations of the contract and other applicable laws.

TOYOTA QUEZON AVENUE INC.
Contractor/Dealer/Supplier

DIORELLA JEN R. ALFONSO
Authorized Representative