

PURCHASE ORDER

Supplier:	TOYOTA MAKATI, INC. (TOYOTA BICUTAN PARAÑAQUE)	P.O. No.	RO-PG2018-001
Address:	Km 15, West Service Road, South Luzon Expressway Bicutan, Parañaque City, Metro Manila	Date:	July 30, 2018
TIN:		Mode Procurement: PUBLIC BIDDING	
Phone No.:	Fax No.:		
E-mail:			

Gentlemen:

Please furnish this Office the following goods/services subject to the terms and conditions contained herein. This Purchase Order (P.O.) will also serve as your Notice of Award and Notice to Proceed, upon acceptance/receipt and signing of this P.O.

Place of Delivery:	MWSS Regulatory Office Katipunan Road, Balara, Q.C.	Delivery Term:	Within Ninety (90) Calendar Days from signing of P.O.
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Date of Delivery:	Not later than October 29, 2018	Payment:	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;"><u>Term</u></td> <td style="text-align: center;"><u>Mode</u></td> </tr> <tr> <td style="text-align: center;">Full payment upon issuance of Inspection and Acceptance Certificate</td> <td style="text-align: center;">Check</td> </tr> </table>	<u>Term</u>	<u>Mode</u>	Full payment upon issuance of Inspection and Acceptance Certificate	Check
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Full payment upon issuance of Inspection and Acceptance Certificate	Check						

Stock No.	Unit	Description/s	Qty.	Unit Cost	Amount
		BRAND NEW TOYOTA FORTUNER 4X2 G DIESEL A/T MODEL 2018	1 (one)	1,686,200.	1,686,200.00
		BRAND NEW TOYOTA RUSH 4X2 G GAS A/T MODEL 2018	4 (four)	1,136,200.	4,544,800.00
<p>This Purchase Order shall form an integral part of the Contract pursuant to Section 37.2.3 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".</p>					

Total Amount in words:	SIX MILLION TWO HUNDRED THIRTY ONE THOUSAND PESOS	TOTAL	PhP 6,231,000.00
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In case of failure to make delivery within time specified above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed.

<p>CONFORME</p> <p style="text-align: center;"><i>[Signature]</i> MS. MYLENE G. YANGA Signature Over Printed Name of Supplier</p> <p>Date: July 30, 2018</p>	<p>APPROVED:</p> <p style="text-align: center;"><i>[Signature]</i> ATTY. PATRICK LESTER N. TY Chief Regulator</p>
<p>FUNDS AVAILABLE:</p> <p style="text-align: center;"><i>[Signature]</i> JORIEL M. DAGSA Chief Corporate Accountant</p>	<p>Amount of ABC: PhP6,500,000.00</p>