



Commission on Filipinos Overseas

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Revision No. **0**

Effective Date **15 March 2017**

PURCHASE ORDER

Supplier : **TOYOTA OTIS, INC.** P.O. No. : **2018-02-014**
 Address : **1770 Paz M. Guanzon St., Barangay 831, Paco, Manila** Date : **20-Feb-18**
 TIN : **003-498-557-000** Mode of Procurement : **RFQ-Shopping**

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **CFO- Citigold Center 1345 Pres. Quirino Ave. cor., SSH, Paco Manila** Delivery Term : **FULL SERVICES**
 Date of Delivery : **30 calendar days upon received the Purchase Order.** Payment Term : **LDDAP-ADA**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	<p>Supply and delivery of Multi-Purpose Vehicle (MPV) for CFO</p> <p>> Toyota Avanza 1.3 J M/T</p> <p>Specification:</p> <p>> Transmission: 5 speed M/T > Dimension: L-4,190 x W-1,660 X H-1,695mm</p> <p>> Weight: 1,680 kg > Seating Capacity: 5 seater</p> <p>ENGINE</p> <p>> Type: 4 Cylinder, In-line, 16 Valve DDHC, Chain Drive with Dual VVT-i</p> <p>> Displacement: 1,329 cc</p> <p>CHASSIS</p> <p>> Transmission: Manual</p> <p>> Suspension: Front-MacPherson Strut with Stabilizer/Rear-4-Link with Lateral Control Rod</p> <p>> Brakes: Front-Ventilated Discs/Rear-Leading-Trailing drums</p> <p>> Tires size: 185/70 R14</p> <p>EXTERIOR</p> <p>> Headlamps: Multi-Reflector Type Halogen</p> <p>INTERIOR</p> <p>> Airconditioning: Manual Dial, Dual > Audio: CD/MP3/AUX/USB</p> <p>> Speakers: 2 Speakers</p> <p>Standard Free Items:</p> <p>> Tint, Factory rust Rooping, Carpet Floor Mats, Seat Cover, Jack, Tools, Mug, Umbrella, Early Warning Device, Keychain and Warranty.</p> <p>* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No. : 2018-01-009 dated 26 January 2018 x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x</p>	1	721,000.00	721,000.00
			Insurance		17,983.00
			Discount		(10,000.00)

(Total Amount in Words) **Seven Hundred Twenty Eight Thousand Nine Hundred Eighty Three pesos only.** 728,983.00

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,

 Signature over Printed Name of Supplier

 Date

USEC. ASTRAVEL PIMENTEL-NAIK
 Executive Director

Fund Cluster : _____
 Funds Available : _____

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

CANDELARIO R. GARCIA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit