

PURCHASE ORDER

TOURISM PROMOTIONS BOARD

Fourth Floor, Suites 7, 10-17 Legaspi Towers 300, Roxas Boulevard, Manila, Philippines 1004
 Tel: (632) 525-93-18 to 27 * Fax: (632) 521-6165-3314 * E-mail: pcvcnet@dotpcvc.gov.ph * Website: http://www.dotpcvc.gov.ph

Supplier : TOYOTA MAKATI INC.
 Address : Ayala cor. Metropolitan Ave., Makati City
 TIN : 225-814-535-001
 Mode of Procurement : Public Bidding

P.O. No. 2013-04-151
 Date 4-16-2013
 P.R. No. 12-030
 Date 12/19/12

Gentlemen:

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

Place of Delivery: TPB-GSD
 Date of Delivery: _____

Delivery Term: 30 days from receipt of Notice to Proceed
 Payment term: COD

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	units	TOYOTA Grandia GL M/T 2013 2,5L Diesel, 4-cylinder in-Line 16v DOHC, Turbo Charged 2,494cc Direct Injection Common Rail Max output: 102 ps/3,600rpm Max torque: 260Nm/1,600-2,400rpm Compression: 18.5:1 Transmission: Manual-5 speed Steering: Rack and pinion w/power assist Brake: ventilated disc (front) Drum (rear) Suspension: Double wishbone w/stabilizer Bar Drum (front) Rigid axle, leaf spring (rear) Tires: 195/80 R15, 6JJx15"(steel w/full cap) SRS Airbags: Driver & front passenger Seatbelts 3pt ELRX2 (front) 2pt NR 3pcs. (rear) ABS seating cap.: 11 pax Others: w/standard accessories (aircon and audio systems) Color: Silver	2		P 3,136,000.00 (inclusion) 3-yrs. LTO registration, 1-yr TPL, rust-proofing, seat cover, floor mat, and tint warranty: 3 yrs or 100.000 kms which ever comes first

(Total Amount in words): **THREE MILLION ONE HUNDRED THIRTY SIX THOUSAND PESOS** **P 3,136,000.00**

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.

Very truly yours,

MA. EDITHA A. PAGDANGANAN
 MA. EDITHA A. PAGDANGANAN
 Officer-In-Charge, Corporate Affairs

JERRY T. GUAÑO

 Signature over printed name of supplier

 4-24-13

 Date

Funds Available: _____
 Account Code: 243-Capital outlayland Transp
 Amount: ₱3,136,000-

JOSELITO V. GREGORIO

 JOSELITO V. GREGORIO
 Chief, Accounting Division

DOMINGO RAMON C. ENERIO III

 DOMINGO RAMON C. ENERIO III
 Chief Operating Officer