

PURCHASE ORDER

BUREAU OF BROADCAST SERVICES

4th Floor PIA Bldg., Visayas Avenue, Quezon City

Supplier : AREZA MOTOR SALES Address : Areza Bldg., 1 National H-way, Canlalay Biñan, Laguna Telephone # 0905-5082196	P.O. No. : 2019-12-0091 Date: December 13, 2019 Mode of Procurement : Public Bidding
---	--

Gentlemen:

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

Place of Delivery : B B S - CENTRAL OFFICE Date of Delivery : _____	Delivery Term : Thirty (30) calendar days Payment Term : CREDIT
--	--

Stock/ Property No.	Unit	Description	Qty.	Unit Cost	Amount
	unit	HYUNDAI STAREX GOLD A/T Body Type: Van, Black Engine type: A2 2.5L CRDi Engine Displacement: 2,497cc Dimension (LxWxH)(mm): 5,150x1,190x1,925 Seating Capacity: 10-seater Transmission type: H-Matic 5 speed M/T Maximum Power (PS@rpm): 170/3,600 Maximum Torque (kg-m@rpm): 45.0/2000-2250 Fuel System: Common Rail Fuel Type: Diesel Fuel Tank Capacity: 75L Wheel Base: 3,200mm Accessories GPS with Backup Camera & TV Plus, Headset 9" monitor, Leather seats, Incidental Services: 1. Facilitate processing of one (1) year Comprehensive Insurance through the GSIS which shall be paid by the BBS 2. Supplier shall facilitate & shoulder the cost of the processing of the three (3) years LTO registration including the release of the government (Red)plate 3. Provide at least two (2) free periodic maintenance service (PMS) Provide/Install the following: Set of tools including Jack & Tire Wrench Early Warning Device (EWD) Matting, Seat Cover Ten (10) liters fuel Tint 3M Platinum, Rain Gutter	2	2,198,000.00	4,396,000.00

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 on the undelivered item/s.

Conforme:

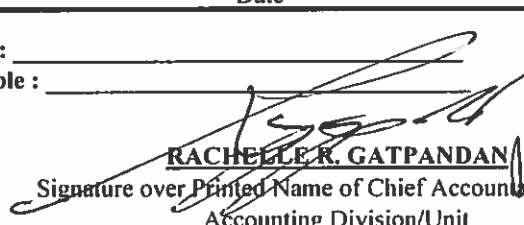

Signature over Printed Name of Supplier

12-26-19
Date

Very truly yours,


RIZAL GIOVANNI P. APORTADERA JR.
Signature over Printed Name of Authorized Official

DIRECTOR IV

Fund Cluster : _____
 Funds Available : _____

RACHELLE R. GATPANDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 03-19-12-3251
 Date of the ORS/BURS: 12/17/2019
 Amount : Php 4,396,000.00