PURCHASE ORDER BUREAU OF BROADCAST SERVICES

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

	OIA	QUEZON AVENUE, INC.	PO #:	2022 04 0024		
Address: QUEZON AVENUE, QUEZON CITY			PO #: 2022-04-0031 Date: APRIL 4, 2022			
Telephone No. 0917-7979034				Mode of Procurement: Competitive Bidding		
Gentlemen:						
Pleas	e furnis	h this Office the following articles subject to the ter	ms and cor	nditions contained herei	n:	
Place of Delive	rv: B	BS	In II			
Date of Delivery :			Delivery Term: 60 DAYS Payment Term: CREDIT			
Stoole			ayment	Telli CREDIT		
Stock/ Property No.	Unit	Description	Qty.	Unit Cost	Amount	
1	Lot	SUPPLY & DELIVERY OF BRAND NEW MOTOR VEHICLE	1		6.042.500.00	
	units	Toyota Innova 2.8 J Dsl MT	1 -		6,943,500.00	
1	unit	Toyota Hilux 2.8 4x4 J DSL MT	5 1	1,162,250.00	5,811,250.00	
7.93		with the ff accessories:	'	1,132,250.00	1,132,250.00	
		*Set of Tools including Jack & Tire wrench	1			
		*Early warning device (EWD)	1			
		*Matting			1 8	
		*Seat Cover				
		*Tint all around (3M)	E 2	500		
		*Ten (10) liters fuel *Rain gutter				
		*BBS logo and for official use only sticker		as J		
		(two front doors)				
		*Provide/install fog lights and bed liner for		******		
		1 unit brand new pick-up vehicle				
				Bullarand		
		Warranty: Provide 100,000km or 3 years		1		
		whichever comes first from the date of delivery	1 1	Downow	,	
		Delivery Period: 60 days upon receipt of PO	1 1	1 2/25/22		
SIX MILLION	NINE	UINDED FORTY THEFT COLORS		(
SECTION .	MINE	HUNDRED FORTY THREE THOUSAND FIVE	E HUNDR	ED PESOS ONLY.	6,943,500.00	
I C C					,	
in case of ta	illure to	make the full delivery within the time specified abo	ove, a pena	ity of one-tenth (1/10) o	of one percent for	
every day of der	ay snan	be imposed on the undelivered item/s.	/			
			(
Conforme:			Very truly yours,			
		\square /· \square /	vory truit	y yours,		
	900	tury Appe Russ	817	AI CIOVANNI D. AD	OPTABED : FO	
	Signat	ure over Printed Name of Supplier	Signatu	AL GIOVANNI P. AP	ORTADERA JR.	
			o ignatu	to over I filled Name of	Authorized Official	
	_	4 12 22		DIRECTOR	IV	
		Date				
	~				11	
Fund Cluster:			ORS/BU	RS No.: 03-22-	D1 1207	
Funds Availabl	e :		Date of the	he ORS/BURS: A	il al 2022	
		Xarra	1	Q 4	,	
		RACHELLER GATPANDAN	Amount:	9 6,943,	100.00	
5	Signatur	e over Printed Name of Chief Accountant/Head of		A		
	1	Accounting Division/Unit	1	Sec. 1		