

PURCHASE ORDER
BUREAU OF BROADCAST SERVICES
4th Floor PIA Bldg., Visayas Avenue, Quezon City
Entity Name

JOINT BIDDING
RECEIVED
11/12/24

Supplier: TOYOTA QUEZON AVENUE, INC. Address : 728 Quezon Avenue, Quezon City Telephone number: 0917-5450978	PO #: 2024-10-0128 Date: October 1, 2024 Mode of Procurement : Competitive Bidding
--	--


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

Place of Delivery : B B S Date of Delivery : _____	Delivery Term : 90 days Payment Term : CREDIT
---	--


Stock/ Property No.	Unit	Description	Qty.	Unit Cost	Amount
	Lot	SUPPLY AND DELIVERY OF BRAND	1		15,181,950.00
	units	NEW 2024 MODEL MOTOR VEHICLE Toyota Veloz E 1.5 CVT Requirements: 1. Facilitate the processing of the one (1) year Comprehensive Insurance through GSIS to paid by the BBS; 2. Facilitate and shoulder the cost of the three (3) years LTO Registration including the release of the government plate; 3. Provide at least two (2) Free Periodic Maintenance Service (PMS); 4. Provide/Install the following for all vehicles; a. Set of Tools including Jack and Tire wrench; b. Early Warning Device (EWD); c. Matting (Front & Rear) d. Seat Cover (Front & Rear sets) e. Platinum Tint all around; f. Ten (10) liters fuel g. Rain gutter; and for Official Use Only Stickers	14	1,084,425.00	15,181,950.00

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
10/16/2024
Date

Very truly yours,


FERNANDO A. SANGA
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. : ORS-03-24-10-2601
Date of the ORS/BURS: Oct. 15, 2024
Amount : ₱ 15,181,950.00

PURCHASE ORDER
BUREAU OF BROADCAST SERVICES
4th Floor PIA Bldg., Visayas Avenue, Quezon City
Entity Name

Supplier: TOYOTA QUEZON AVENUE, INC. Address : 728 Quezon Avenue, Quezon City Telephone number: 0917-5450978		PO #: 2024-10-0128 Date: October 1, 2024 Mode of Procurement : Competitive Bidding			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : B B S Date of Delivery : _____		Delivery Term : 90 days Payment Term : CREDIT			
Stock/ Property No.	Unit	Description	Qty.	Unit Cost	Amount
		Warranty: Three (3) years or 100,000 kilometers whichever comes first for all vehicles Note: All deliverables as per TOR, must be fulfilled within 90 days upon receipt of PO X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X Delivery Terms: 90 days upon receipt of PO			
FIFTEEN MILLION ONE HUNDRED EIGHTY ONE THOUSAND NINE HUNDRED FIFTY PESOS ONLY					15,181,950.00
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 _____ Date		Very truly yours, _____ FERNANDO A. SANGA 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. : ORS# 03-24-10-2601 Date of the ORS/BURS: Oct. 15, 2024 Amount : ₱ 15,181,950.00			