



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

The SEC Headquarters, Makati Ave., Salcedo Village, Bel-Air, 1209 Makati City

Telefax No. 8818-5330



BAGONG PILIPINAS

Supplier : Toyota Quezon Avenue Inc.	Purchase Order No. : 2024-01-083
Address : 728 Quezon Avenue, Quezon City	Date : September 16, 2024
Tel No. : _____	Mode of Procurement : Public Bidding

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

Place of Delivery: The SEC Headquarters, Makati City	Delivery Term: 60 CD
Date of Delivery: _____	Payment term: 30 CD

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
		Supply and Delivery of Four (4) Brand New Service Vehicles for the Securities and Exchange Commission Headquarters (Rebidding)			
	unit	LOT 2: Brand New Service Vehicle (Passenger Van)	1	1,900,000.00	1,900,000.00
	unit	LOT 3: Brand New Multi-Purpose Vehicle	1	1,436,700.00	1,436,700.00
<p>*****</p> <p>As per attached supporting documents:</p> <p>a. BAC Resolution on Award No. 2024-133</p> <p>b. Signed Notice of Award dated August 29, 2024</p> <p>Forming part of this PO are the Schedule of Requirements, Technical Specifications, Terms and Conditions, the bid, and Notice of Award issued</p>					

(Amount in Words) **Three Million Three Hundred Thirty-Six Thousand Seven Hundred Pesos** P **3,336,700.00**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of (1%) one percent of the total value of these ORDER for each day of delay shall be imposed.

Very truly yours,

Conforme: (This also serves as your Notice to Proceed)

Miguel B. Franco
MIGUEL B. FRANCO

 (Signature over printed name)
09-16-24

 Date

Vincent G. Cañares
VINCENT G. CAÑARES

 Director, MSD

Funds Cluster: <u>OTA</u>	ORS/BURS No.: <u>06-206442-2024-09-003229</u>
Funds Available: _____	Date of the ORS/BURS: <u>Sept. 9, 2024</u>
	Amount: <u>P 3,336,700.00</u>
<p><i>Donde O. Esguerra</i> Donde O. Esguerra _____ Director, FMD</p>	

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