

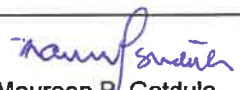


**PURCHASE ORDER**  
**Presidential Commission on Visiting Forces**  
 (Agency)

<b>Supplier:</b>	<b>TOYOTA OTIS, INC</b>	<b>P.O. No.</b>	24-10-0001		
<b>Address:</b>	1770 P.M. GUANZON ST., BRGY 831 PACO NCB CITY OF MANILA	<b>Date:</b>	November 5, 2024		
<b>TIN:</b>	<b>003-498-557</b>	<b>Mode of Payment:</b>	ADA		
Gentlemen/Madam:					
Request furnish this Office the following articles subject to terms and conditions contained in the attached Technical Specifications :					
<b>Place of Delivery:</b>		<b>PCVF, DFA Bldg, Pasay City</b>		<b>Delivery Term:</b>	
<b>Date of Delivery:</b>		NOT LATER THAN November 14, 2024		<b>Payment Term:</b> LDDAP	
<b>Stock No.</b>	<b>Unit</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit cost</b>	<b>Amount</b>
	Lot	Multi-Purpose Vehicle	1	1,800,000.00	1,800,000.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxnothing followsxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			
<b>Total amount in words: ONE MILLION EIGHT HUNDRED THOUSAND PESOS only</b>				<b>P</b>	<b>1,800,000.00</b>
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,					
 <b>USEC ANTONIO A.A. HABULAN</b> Executive Director					
Conforme:  <b>MS. MARY GRACE B. CASTIL</b> <b>MR. ALDIE S. ALARCON</b> Marketing Professional TOYOTA Otis Representative					
_____ Date					
<b>Funds Available:</b>				<b>OBR #</b>	
 <b>Ms. Maureen R. Gatdula</b> DMO IV				<b>Amount:</b>	<b>P 1,800,000.00</b>