

PURCHASE ORDER DBM - GPPB-TSO Entity Name						Appendix 61
Supplier : RAKKII AUTO SERVICE Address: 249 FPJ AVE. QUEZON CITY TIN : 216-374-910			P.O. No. : PO-AD-2024-037 Date : 16 October 2024 Mode of Procurement : <u>Section 53.9 (Negotiated Procurement - Small Value Procurement) of the Revised IRR of RA 9184</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery : N/A			Delivery Term : Please see conditions below.			
Date of Delivery :			Payment Terms:			
End-User shall notify the supplier through letter the date of maintenance of the vehicle			1. Payment shall be made through Land Bank's LDDAP-ADA/Bank Transfer facility, within thirty (30) days after receipt of billing and issuance of inspection and acceptance report from the end-user. In case of accounts maintained in other bank, bank transfer fees shall be chargeable against the creditor's account.			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
	lot	<b>Preventive Maintenance of GPPB-TSO Vehicles</b> <b>I. Preventive Maintenance of Toyota Innova 2013 SLA/925/ABE1082</b> Pre-Inspection of the vehicle is required prior to submission of quotation 131,360kms check-up Change Oil Replacement of Gasket Replacement of Oil Filter Replacement of Air Filter Replacement of Front and Rear Brake pads Adjust Hand Brake Replacement of Spark Plug Engine Tune Up Engine Flushing Engine Wash Injector Cleaning Inspection and Replacement of drive belt Replacement of Battery Type: 2SM/D26/N50 Voltage:65aH Heavy Duty At Least 21 months warranty after the date of delivery Repair and replacement of additional parts shall be based on pre-inspection report, if necessary **Total Price for the Preventive Maintenance shall be inclusive of labor fees <b>II. Preventive Maintenance of Toyota Hi Ace GL Grandia SAB9271</b> Pre-Inspection of the vehicle is required prior to submission of quotation 83,934kms check up Change Oil Engine Flushing Injector Cleaning Engine Tune Up Inspection and cleaning of front and rear brakes Adjust Hand Brake Repair and replacement of additional parts shall be based on pre-inspection report, if necessary **Total Price for the Preventive Maintenance shall be inclusive of labor fees *****nothing follows*****	1	PHP 54,800.00	PHP 54,800.00	
(Total Amount in Words) Fifty-Four Thousand Eight Hundred Pesos					PHP 54,800.00	

**PURCHASE ORDER**  
**DBM - GPPB-TSO**  
**Entity Name**

Supplier : RAKKII AUTO SERVICE

Address: 249 FPJ AVE. QUEZON CITY

TIN : 216-374-910

P.O. No. : **PO-AD-2024-037**

Date : 16 October 2024

Mode of Procurement : **Section 53.9 (Negotiated  
Procurement - Small Value Procurement) of the Revised  
IRR of RA 9184**

Gentlemen:

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

Place of Delivery : N/A

Delivery Term : **Please see conditions below.**

Date of Delivery :

**End-User shall notify the supplier through letter the date of maintenance of the vehicle**

Payment Terms:

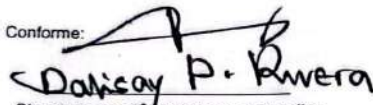
**1. Payment shall be made through Land Bank's LDDAP-  
ADA/Bank Transfer facility, within thirty (30) days after  
receipt of billing and issuance of inspection and  
acceptance report from the end-user. In case of  
accounts maintained in other bank, bank transfer fees  
shall be chargeable against the creditor's account.**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
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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.

Contract may be terminated, in whole or in part, at anytime for the convenience of the Government upon thirty (30) days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

  
**Danicay P. Rivera**  
Signature over Printed Name of Supplier  
**10/18/2024**  
Date

Very truly yours,

  
Date:  
2024.10.18  
16:16:41 +0800

**JULIE D. ABRIGO**

Signature over Printed Name of Authorized Official  
**Officer-in-Charge, Administrative Division**  
Designation

Fund Cluster : **01**Funds Available : **Php 54,800.00**

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_

**HARRY A. CHAVEZ**

Signature over Printed Name of Accountant IV