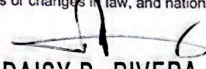
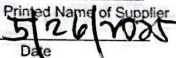



PURCHASE ORDER DBM - GPPB-TSO Entity Name						Appendix 61
Supplier : RAKKII CARS OPC Address : 249 FPJ Ave., Quezon City TIN : 216-374-910			P.O. No. : PO-AD-2025-022 Date : 20 May 2025 Mode of Procurement : Section 34 Small Value Procurement of IRR of RA 12009			
Gentlemen: Please furnish this Office 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 Representative shall notify the winning bidder of the schedule of repair and maintenance			Payment Term : Payment shall be made in accordance with the schedule of delivery through Land Bank's LDDAP-ADA/Bank Transfer Facility, within fifteen (15) days after receipt of billing and issuance of certificate of acceptance by 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	Repair and Maintenance of GPPB-TSO Official Vehicles (includes tires and batteries) Preventive Maintenance Service of Toyota Innova 2017 Gas Model SAB9215 Chassis no. PA2GWEM4G3151343 Engine no. 1TRA201242 Odometer Reading: 116,042 kms	1		P35,880.00	
	pc	- Compressor	1			
	pc	- Condenser	1			
	pc	- Rear Evaporator	1			
	pc	- Front Evaporator	1			
		- Scope of Work for SAB9215 Replacement of Compressor Assembly, Condenser, Front and Rear Evaporator B. Delivery Period End-User Representative shall notify the winning bidder of the schedule of repair and maintenance C. Payment Terms Payment shall be made in accordance with the schedule of delivery through Land Bank's LDDAP-ADA/Bank Transfer Facility, within fifteen (15) days after receipt of billing and issuance of certificate of acceptance by the end-user. In case of accounts maintained in other bank, bank transfer fees shall be chargeable against the creditor's account.				
*****nothing follows*****						
(Total Amount in Words) Thirty-Five Thousand Eight Hundred Eighty Pesos					PHP 35,880.00	

PURCHASE ORDER DBM - GPPB-TSO Entity Name						Appendix 61
Supplier : RAKKII CARS OPC Address : 249 FPJ Ave., Quezon City TIN : 216-374-910				P.O. No. : PO-AD-2025-022 Date : 20 May 2025 Mode of Procurement : Section 34 Small Value Procurement of IRR of RA 12009		
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
<p>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.</p> <p>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.</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Conforme:  DAISY P. RIVERA Signature over Printed Name of Supplier  Date</p> </div> <div style="width: 45%;"> <p>Very truly yours,  JULIE D. ABRIGO Digitally signed by Abrigo Julie Domingo Signature over Printed Name of Authorized Official Chief Administrative Officer, Administrative Division Designation</p> </div> </div>						
Fund Cluster : 01 Funds Available : Php 35,894.00 HARRY A. CURAZA Signature over Printed Name of Accountant IV			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____			