



PURCHASE ORDER
IBP Road, Constitution Hills, Quezon City

Supplier	SPEEDSTER AUTO SHOP CORP.	PO No.	2023-10-0126
Address	5 Pioneer St, Pasig, 1603 Metro Manila	Date	October 19, 2023
Tel. No.	09178526356	PhilGEPS No.	2023-393745
TIN	234-722-468-000	Mode of Procurement	NP - Small Value Procurement

Gentlemen:

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

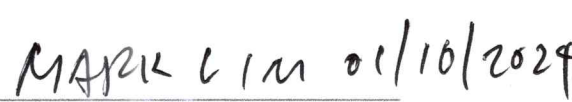

Place of Delivery	Civil Service Commission, Constitution Hills, Quezon City - OFAM at Lower Ground Floor	Delivery Term	FOB Destination
Date of Delivery	Fifteen (15) calendar days upon receipt of Purchase Order (PO)	Payment Term	within 15-30 days upon complete submission of supporting documents.

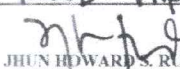
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
1	lot	Replacement of Defective Clutch Components of Utility Vehicle Toyota Coaster with Plate No. SFD-585 Model: 1999 Motor No. 1HZ-0295592 Chassis No. HZB50-0107161 <i>Scope of Works:</i> Full down transmission, Fly wheel refacing, replacement of clutch disc, pressure plate, released bearing, pilot bearing, clutch pork and air filter Parts: Brand New Genuine Toyota Parts Warranty: One (1) year warranty on parts and labor xxxxx-Nothing Follows-xxx PR No. 2023-09-1406 (OFAM-GSD) BAC Resolution No.: 2023-220	1	63,500.00	63,500.00

Total Amount in Words	<i>Sixty Three Thousand Five Hundred Pesos</i>	63,500.00
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At least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10 percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other causes of action and remedies available under the circumstances.

The supplier/service provider is required to submit the billing statement within five (5) working days after the conduct of the activity.

Conform to:  Signature Over Printed Name of Supplier Date	Very truly yours,  ATTY. KARLO A. B. NOGRALES Signature over Printed Name of Authorized Official Chairperson Designation	Digitally signed by Nograles Karlo Alexei Bendigo
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Fund Cluster Funds Available <u>CA MOOE Php 60,500.00</u>  JHUN HOWARD S. RUZOL, CPA Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. _____ Date of the ORS/BURS: _____ Amount <u>₱63,500.00</u>
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