NGAS Form Annex A-5

PURCHASE ORDER
PHILIPPINE ECONOMIC ZONE AUTHORITY
Trunkline No. 8551-3451 loc. 634 Telefax No. 8551-3438

SUPPLIER	: TOYOTA Sta Rosa, Laguna	Purchase Order No	: GSD-004-02-2025-A
ADDRESS	: Lot 1968-D Brgy. Pulong Sta Cruz, Santa ROSA City, Laguna	Date	: February 27, 2025
Tel No.	:	Purchase Request No	: GSD-2024-167A
TIN	: 009-070-192-00000	Date	: June 14, 2024
Mode of Procuremer	: Negotiated Procurement		

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

Place of Delivery	10th Floor DoubleDragon Center, West Bldg., DD Meridian Park, Macapagal Blvd, Pasay City	Delivery Term	:	Complete delivery
Date of Delivery	within 120 days from receipt of NTP/Contract/PO	Payment Term	:	15 working days upon receipt of complete documentary requirements

Unit	Description	Quantity	Total Cost (PhP)
Lot	Three Units Multi-Purpose Vehicle (MPV) in accordance with RFQ No. BAC-2024-13 "Negotiated Procurement of Motor Vehicles for the DG and DDGs"	3	5,670,000.00
(Total Amount in Words)	**Five Million Six Hundred Seventy Thousands Pesos Only**		₱ 5,670,000.00

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,

Digitally signed by Panga Tereso Ordas

TERESO O. PANGA
Director General

Conforme:

(Signature over Printer Name of Supplier)

17 MAR 2025
Date

Funds Available:

MARIA ELENA A. SALAC
Acting GM, Finance Group

OFFICE OF THE AUDITOR
COA-PEZA
RECEIVED
NOV 27 2025
BY: _____ TIME: 2:55 PM

PLZA-DTS
1410-2025-00039

CamScanner