

Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER

| | | | - | T = | 22 DA DA | (2) |
|--|--|------------------|--|--|---------------------|----------------------|
| Supplier : TOYOTA ISABELA, INC. | | | | P.O. No. : 203 - 03 - 0051(2) | | |
| Address | : <u>K</u> | KM 321, Mahar | lika Highway, Malapat, Cordon, Isa. | Date : C |)3-16-2023 | |
| | | | | + | | |
| Gentleme | n: Imish this c | office the follo | owing articles subject to the terms and co | nditions contained he | erein: | |
| Place of Delivery : Provincial Government of Isabela | | | | Delivery Term : FOB Destination | | |
| Date of Delivery: Within 60 calendar days from receipt of P.O. | | | | Payment Term : | Charge | |
| | UNIT | QUANTITY | DESCRIPTION | | UNIT COST | AMOUNT |
| ITEM NO. | UNIT | 1 | Brand New Passenger Van 2800cc, A/7 | T. Diesel 4 | 2,884,000.00 | 2,884,000.00 |
| | Olvii | | cylinder 2 Tone w/ 3 years LTO Regis | stration | | |
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| (Total Ar | nount in W | /ords) Two N | illion Eight Hundred Eighty-four Thousand | Pesos Only. | | 2,884,000.00 |
| la la | ones of the | o failura ta m | ake the full delivery within the time specif | ied above, a penalty | of one tenth (1/10) | of one percent |
| for every | day of del | lay shall be ir | nposed. | iod disovo, a portani, | | |
| | | | | | _ | |
| Conform | ne : | | | Very truly yours | 26 | _ |
| | | TOVOT | A ISABELA, INC. | RÓ | DOLFO T. ALE | BANO III |
| | | | re over printed name) | | Provincial Gover | |
| | | 0 | 3/17/2023 | | | 4 |
| | | | Date | - | | |
| | | | | A CONTRACTOR OF THE CONTRACTOR | w | |
| In case | of negotia | ted purchase | pursuant to Section 369 (a) of RA 7160, | this portion must be | accomplished). | |
| Approv | ed per San | iggunian Res | olution No.: | | | |
| Certifie | d Correct : | | = | Da | te: | |
| | | | | | | C |
| | | | Page 1 of | | 5 | Sys. Ctrl. No. 7,540 |