



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : **TOYOTA ISABELA, INC.**
 Address : **KKM 321, Maharlika Highway, Malapat, Cordon,**

P.O. No. : 100-2023-04-0069(S)
 Date : 04-14-2023

Gentlemen:

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

Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	PC	1	Cover, FR Bumper	10,019.25	10,019.25
2	PC	1	Guard, Front Bumper	17,356.00	17,356.00
3	PC	1	Support, FR Bumper Side, LH	1,334.00	1,334.00
4	PC	1	Support, Front Bumper Side, RH	1,334.00	1,334.00
5	PCS	2	Retainer, FR Fender	321.75	643.50
6	PCS	2	Clip, Pin Hold	33.75	67.50
7	PCS	6	Clip, Fender	171.25	1,027.50
8	PCS	1	Grille, Radiator, Lower RH	804.25	804.25
9	PC	1	Grille, Radiator, Lower LH	588.00	588.00
10	PC	1	Pad, Front Bumper Guard, RH	1,894.78	1,894.78
11	PCS	2	Clip pin	57.25	114.50
12	PC	1	Retainer, Ultrasonic Sensor, Front Corner	305.24	305.24
13	PC	1	Cover, Fog Lamp, RH	1,373.75	1,373.75
14	PCS	10	Retainer, Outside Moulding	80.00	800.00
15	PC	1	Extension, Front Bumper, RH	4,456.75	4,456.75
16	PC	1	Grille, Radiator	28,929.50	28,929.50
17	PC	1	Retainer, Radiator Grille, No. 1	4,793.50	4,793.50
18	PCS	8	Clip	57.25	458.00
19	PC	1	Panel, FR Fender, RH	8,428.00	8,428.00
20	PC	1	Extension Sub-Assy, Front End Panel, RH	1,534.00	1,534.00
21	PC	1	Liner, Front Fender, RH	7,724.51	7,724.51
22	PC	1	Pad, Front Wheel Opening Extension	2,016.25	2,016.25
23	PCS	6	Grommet, Screw	43.25	259.50



(Total Amount in Words)

In case of the 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.

Conforme :

TOYOTA ISABELA, INC.

(Signature over printed name)

04-14-23

Date

Very truly yours :

RODOLFO T. ALBANO III

Governor

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).
 Approved per Sanggunian Resolution No.:

Certified Correct :

Date :



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : **TOYOTA ISABELA, INC.**
 Address : **KKM 321, Maharlika Highway, Malapat, Cordon,**

P.O. No. : 100-2023-04-0069 (5)
 Date : 04-14-2023

Gentlemen:

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

Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
24	PCS	12	Clip	57.25	687.00
25	PC	1	Hood Sub-Assy	28,900.00	28,900.00
26	PC	1	Hinge Assy, Hood, LH	1,807.25	1,807.25
27	PC	1	Hinge Assy, Hood, RH	1,807.25	1,807.25
28	PC	1	Defector, Radiator Side, RH	3,447.25	3,447.25
29	PC	1	Moulding Assy, Hood, Front	4,748.50	4,748.50
30	PC	8	Clip	57.25	458.00
31	PC	1	Pad, Hood Front Moulding	2,693.25	2,693.25
32	PC	1	Extension Sub-Assy, FR Wheel Opening, RH	15,646.75	15,646.75
33	PC	1	Headlamp Assy, RH	66,038.25	66,038.25
34	PC	1	Sensor, Ultrasonic, No.1	10,312.50	10,312.50
35	PC	1	Sensor, Air Bag FR	7,913.51	7,913.51
36	PC	1	Sensor, Air Bag FR	7,913.51	7,913.51
37	PC	1	Reinforcement Sub-Assy, Front Bumper	7,893.00	7,893.00
38	PC	1	Intercooler Assy	65,844.25	65,844.25
39	PC	1	Tube, Air, No. 1	3,760.00	3,760.00
40	PC	1	Hose, Air No.1	5,380.50	5,380.50
41	PC	1	Cleaner Assy, Air	24,676.75	24,676.75
42	PC	1	Shroud, Fan	5,612.50	5,612.50
43	PC	1	Glass Sub-Assy, Windshield	14,390.75	14,390.75
44	PCS	2	Stopper, W/SHLD Glass	12.50	25.00
45	PC	1	Dam, Window Glass Adhesive	779.25	779.25
46	PC	1	Dam, Window Glass Adhesive No. 2	503.25	503.25

RECEIVED
 BY ALLEN
 DATE 04-14-2023
 SERVICES OFFICE

(Total Amount in Words)

In case of the 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.

Conforme :

TOYOTA ISABELA, INC.
 (Signature over printed name)
 4-14-23
 Date

Very truly yours :

RODOLFO T. ALBANO III
 Governor

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).

Approved per Sanggunian Resolution No.: _____
 Certified Correct :

Date :



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : **TOYOTA ISABELA, INC.**
 Address : **KKM 321, Maharlika Highway, Malapat, Cordon,**

P.O. No. : 100-2023-04-0069 (5)
 Date : 04-14-2023

Gentlemen:

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

Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
47	PC	1	Seal, FR Fender	1,120.00	1,120.00
48	PC	1	Pad Assy, Steering Wheel	54,052.75	54,052.75
49	PC	1	Air Bag, Instr. Panel Passenger w/o Door	72,934.75	72,934.75
50	PC	1	Panel Sub-Assy, Instrument, Upper	15,833.50	15,833.50
51	PC	1	Air Bag Assy, Instrument Panel, Lower No.1	39,335.25	39,335.25
52	PC	1	Air Bag Assy, Curtain Shield, LH	31,215.25	31,215.25
53	PC	1	Air Bag Assy, Curtain Shield, RH	31,215.25	31,215.25
54	PC	1	Headlining Assy, Roof	42,508.24	42,508.24
55	PC	1	Cover, Front Seat, LH (For Separate Type)	33,131.75	33,131.75
56	PC	1	Pad, Front Seat Back, LH (For Separate Type)	8,019.00	8,019.00
57	PC	1	Air Bag Assy, Front Seat, LH	21,018.24	21,018.24
58	PC	1	Cover, Front Seat Back, RH (For Separate Type)	33,131.75	33,131.75
59	PC	1	Pad, Front Seat Back, RH (For Separate Type)	8,019.00	8,019.00
60	PC	1	Air Bag Assy, Front Seat, RH	19,158.25	19,158.25
61	PC	1	Hose, Water By-Pass, No. 15	280.50	280.50
62	PC	1	Pipe, Water By-Pass, No. 2	5,457.24	5,457.24
63	PC	1	Belt Assy, Front Seat Outer, LH	20,479.24	20,479.24
64	PC	1	Belt Assy, Front Seat outer, RH	20,479.24	20,479.24
65	PC	1	Motor, Turbocharger Variable Nozzle	11,663.75	11,663.75
66	PC	1	Radiator Assy	23,140.00	23,140.00
67	PCS	4	TSLC (2 Liters)	480.75	1,923.00
68	JOB	1	Body Works	28,358.13	28,358.13
69	JOB	1	Painting Works	20,400.00	20,400.00



(Total Amount in Words) _____

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Conforme :

TOYOTA ISABELA, INC.

 (Signature over printed name)
 4-14-23
 Date

Very truly yours :
RODOLFO T. ALBANO III

 Governor

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).

Approved per Sanggunian Resolution No.: _____

Certified Correct :

Date :



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1570
 DATE: _____
 BY: _____

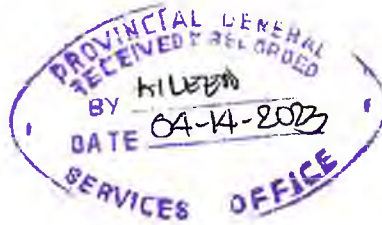
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 Address : **KKM 321, Mahariika Highway, Malapat, Cordon,**

P.O. No. : 100-2023-04-0069 (5)
 Date : 04-14-2023

Gentlemen:
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Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
70	JOB	1	Electrical Works	2,480.00	2,480.00
71	JOB	1	Upholsthery Works	9,920.00	9,920.00
72	JOB	1	Glass Man Works	2,800.00	2,800.00
73	JOB	1	Mechanical Works	29,759.99	29,759.99
74	LOT	1	Materials (Paint and Supplies)	13,600.00	13,600.00
75	LOT	1	Materials (3M Sealant)	3,000.00	3,000.00
76	LOT	1	Other materials (Putty, Degreaser, Sand Paper, Rags, PPE)	1,882.00	1,882.00
***** nothing follows *****					



(Total Amount in Words) Nine Hundred Eighty-three Thousand Eight Hundred Sixteen Pesos **983,816.62**
 And 62/100 Only.

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Conforme :

[Signature]
TOYOTA ISABELA, INC.
 (Signature over printed name)
4-14-23
 Date

Very truly yours :
[Signature]
RODOLFO T. ALBANO III
 Governor

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