



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

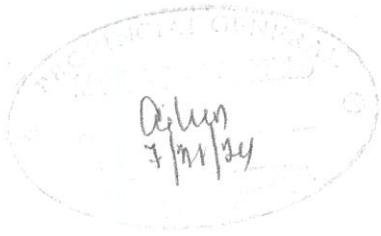
Supplier : **TOYOTA ISABELA, INC.**  
 Address : **KKM 321, Maharlika Highway, Malapat, Cordon,**

P.O. No. : 2024(SP) 07-0744(3)  
 Date : 7/31/24

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

Place of Delivery : **PGSO Alibagu, City of Ilagan, Isabela** Delivery Term : **Charged**  
 Date of Delivery : **7 days upon receipt of P.O** Payment Term : **Check**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	JOB	18	Replacement of Recommended Parts	553.57	9,964.26
2	PCS	2	Bulb 12V. 5W	96.65	193.30
3	UNIT	1	Meter Assy	17,996.43	17,996.43
4	UNIT	1	Power Link Assy	84,618.53	84,618.53
5	PCS	2	Boot kit	4,868.30	9,736.60
6	PCS	14	R/R Fuel Sender Gauge & Valve Cover Gasket	553.57	7,749.98
7	PC	1	Gage Assy, Fuel Send	3,633.48	3,633.48
8	PCS	1	Cylinder Head Gasket	570.98	570.98
9	MICS	1	Miscellaneous	416.96	416.96
10	VAT	1	VAT	16,185.66	16,185.66
***** nothing follows *****					



**(Total Amount in Words)** One Hundred Fifty-one Thousand Sixty-six Pesos And 18/100 Only. ✓ **151,066.18**

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)  
 \_\_\_\_\_  
 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 : \_\_\_\_\_