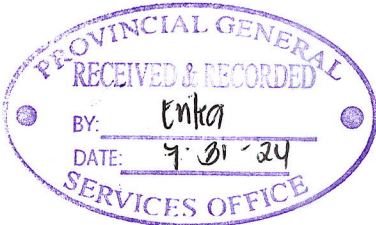





		Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER			
Supplier <u>SJ Legacy Motors Inc.</u>		P.O. No.: <u>2024-07-0144</u>			
Address <u>43 Commonwealth Avenue, Quezon City</u>		Date: <u>7-31-24</u>			
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <u>PGSO</u>		Delivery Term: <u>F.O.B. Destination</u>			
Date of Delivery: <u>Within 30 calendar days after receipt of P.O.</u>		Payment Term: <u>Charge</u>			
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	Brand-New Van, FB Body Dual A/C, 2200cc, 4x2, DSL, M/T, 4 Cylinder with 3 Years LTO Registration *****nothing follows***** 	₱1,094,000.00	₱1,094,000.00
(Total Amount in Words) One Million Ninety-Four Thousand Pesos & 00/100					₱1,094,000.00
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.					
Conforme:  (Signature over printed name) <u>7-31-24</u> (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: _____		

Q1923