

		Republic of the Philippines PROVINCE OF ISABELA <b>PURCHASE ORDER</b>			
Supplier: <u>TOYOTA ISABELA, INC.</u>		P.O. No.: <u>2024-10-0202</u>			
Address <u>Km. 321 Maharlika Highway, Malapat, Cordon, Isabela</u>		Date: <u>10-29-2024</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 60 calendar days after receipt of P.O.</u>		Payment Term: <u>Charge</u>			
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	1	unit	Brand-New Passenger Van 2800cc, A/T, Diesel 4 Cylinder, with 3 Years LTO Registration	₱3,020,000.00	₱3,020,000.00
<div>PROVINCIAL GENERAL RECEIVED &amp; RECORDED BY: <u>ALLEN</u> DATE: <u>10-29-2024</u> SERVICES OFFICE</div>					
(Total Amount in Words) <b>Three Million Twenty Thousand Pesos &amp; 00/100</b>				<b>₱3,020,000.00</b>	
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: <u></u> (Signature over printed name)			Very truly yours, <u></u> <b>RODOLFO T. ALBANO III</b> Governor		
<u>10-29-2024</u> (Date)					
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: _____		