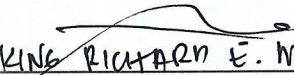


		Republic of the Philippines PROVINCE OF ISABELA <b>PURCHASE ORDER</b>			
Supplier: <u>TOYOTA ISABELA, INC.</u>		P.O. No.: <u>2024-10-020047</u>			
Address: <u>Km. 321 Maharlika Highway, Malapat, Cordon, Isabela</u>		Date: <u>10-22-2024</u>			
Gentlemen: Please furnish this office the following articles 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 90 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 Van, FX Body A/C 2400cc, 4X2, 4-Cylinder, Diesel, M/T with 3 Years LTO Registration	₱1,200,000.00	₱1,200,000.00
<div>PROVINCIAL GENERAL RECEIVED &amp; RECORDED BY: <u>ALIBEN</u> DATE: <u>10-22-2024</u> SERVICES OFFICE</div>					
(Total Amount in Words) <b>One Million Two Hundred Thousand Pesos &amp; 00/100</b>					<b>₱1,200,000.00</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> KING RICHARD E. MAIZA (Signature over printed name)</u> <u>10-22-2024</u> (Date)			Very truly yours,  <u> RODOLFO T. ALBANO III Governor</u> 		
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: _____		