

Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER					
Supplier: TOYOTA ISABELA, INC.				P.O. No.:	2024-10-0200
Address Km. 321 Maharlika Highway, Malapat, Cordon, Isabela				Date:	10-22-2024
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: PGSO Delivery Term: F.O.B. Destination Date of Delivery: within 60 calendar days after receipt of P.O. Payment Term: Charge					
Item No.	Unit	THE STATE OF THE S	Description	Unit Cost	Amount
item No.	Onit	Quantity	Description	Offic 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
			BY: ALEEN DATE: 10-23-2024 SERVICES OFFICE		
(Total Am	ount in \	Words)	Three Million Twenty Thousand Pesos &	00/100	₱3,020,000.00
(Total Amount in Words) Three Million Twenty Thousand Pesos & 00/100 \$\bigsquare\$3,020,000.00 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.					
Very truly yours,					
Conforme: Who Dick and F. MACA (Signature over printed name)					
(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:					
9101					