


		Republic of the Philippines PROVINCE OF ISABELA			
PURCHASE ORDER					
Supplier: <u>TOYOTA ISABELA, INC.</u>		P.O. No.: <u>2024-11-0001 (3)</u>			
Address <u>Km. 321 Maharlika Highway, Malapat, Cordon, Isabela</u>		Date: <u>11-8-2024</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	2	unit	Brand-New Pick-up 4X4, 2400cc, M/T, Diesel, 4-Cylinder (Base Model) with 3 Years LTO Registration	₱1,290,000.00	₱2,580,000.00
<div>PROVINCIAL GENERAL RECEIVED & RECORDED BY: <u>AILEEN</u> DATE: <u>11-8-2024</u> SERVICES OFFICE</div>					
(Total Amount in Words) <u>Two Million Five Hundred Eighty Thousand Pesos & 00/100</u>					<u>₱2,580,000.00</u>
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:			Very truly yours,		
<div> <u>RICHARD E. NACA</u> (Signature over printed name)</div> <div><u>11-8-2024</u> (Date)</div>			<div> <u>RODOLFO T. ALBANO III</u> Governor</div> <div></div>		
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: _____		