



**PURCHASE ORDER**

12/24/2019

Procuring Department: **PTO**

Supplier: **TOYOTA CALAPAN CITY, INC.** P.O.: **1 0 0 1 9 1 2 No. 2185**

Address: **Calapan City, Oriental Mindoro**

E-mail Address: \_\_\_\_\_ Date: **December 23, 2019**

Telephone No.: **441-0114** Mode of Procurement: **Negotiated/SVP**

TIN: **009-337-185-000**

Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **PTO** Delivery Term: **w/ in 7 calendar days upon receipt of NTP**

Payment Term: **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	/	Straighten reform align & weld RH rear door			/ 20,000.00
2	/	Wash over promo: All over outer shell on X-X-X-X			/ 35,000.00
					<b>55,000.00</b>

2-01-01-010 et  
**A/P 2020**

For PTO's use repair of SJH409.

~~5-02-13-060~~

**TOTAL AMOUNT IN WORD): fifty five thousand pesos only**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,  
 HUBBERT CHRISTOPHER A. DOLOR, MD, MPA, MHA  
 Provincial Administrator  
**HUMERLITO A. DOLOR MPA, PhD.**  
 Provincial Governor

Conforme:

**CHRISTIAN REY VALENCIA**  
 Signature Over Printed Name of Supplier  
 Date: **12-23-19**

Funds Available: **ALTHEA F. AGUTAYA** Provincial Accountant

OBLIGATION REQUEST NO: **1091 C42019**

AMOUNT: **₱55,000.00**