



NTP 5/4

**PURCHASE ORDER**

MSSSD No. 774

Procuring Department: **PPDO**

Supplier : **TOYOTA CALAPAN CITY, INC.** P.O.: **1 0 0 2 0 0 4** No. **0469**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : \_\_\_\_\_ Date : **April 22, 2020**

Telephone No. : **0956-900-1787** 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: **PPDO** Delivery Term: **w/ in 7 calendar days upon receipt of NTP**

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1		Car Care	1		500.00
2		Eroom Cleaner	1		272.17
3		Eroom Coat	1		281.89
4		Bolts and Nuts	1		330.36
5		Mechanical Works Fee	16	500.00	8,000.00
6		Blade Rubber	1		342.23
7		Rubber Wiper Blade	1		355.31
8		Blade Rubber	1		262.87
9		Cushion Shock Absorber	1		169.76
10		Retainer Cushion	1		165.02
11		Cushion Shock Absorber	1		165.02
12		Retainer Cushion	1		263.32
13		Retainer Cushion	1		296.47
14		Retainer Cushion	1		501.17
15		Cushion Shock Absorber	1		263.32
16		SK SMILE582 Innova	1		8,666.39
17		Smile - Front shock absorber	1.5	500.00	750.00
18		REPLACEMENT Smile - Rear shock absorber	0.8	500.00	400.00
				<b>Sub total Page 1</b>	<b>21,985.30</b>

*continuation at the next page...*

**TOTAL AMOUNT IN WORD): ninety five thousand three hundred sixty pesos and 27/100 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 everyday of delay shall be imposed.

Very truly yours  
**HUMERLITO A. DOLOR MPA, PhD.**  
 Provincial Governor

Conforme:  
**ERNESTO F. TAN**  
 Signature Over Printed Name of Supplier  
 Date

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

OBLIGATION REQUEST NO: **1041 CY2020 19,360.27**  
**AMOUNT** : \_\_\_\_\_  
 GE CA 2019-7777.11