



PURCHASE ORDER

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
		REPLACEMENT			
19		5K Smile 575	1 ✓		1,853.17 ✓
20		Replace flywheel	1 ✓		2,678.57 ✓
21		5K Smile 512	1 ✓		13,292.32 ✓
22		Smile - clutch parts & rear	2.3 ✓	500.00 ✓	1,150.00 ✓
23		CRANKSHAFT			
24		Reface motor disc	3.572 ✓	500.00 ✓	1,786.00 ✓
25		Wheel alignment	2 ✓	500.00 ✓	1,000.00 ✓
26		Valve expansion no	1 ✓		4,615.79 ✓
27		Valve expansion #1	1 ✓		1,432.04 ✓
28		Packing	1 ✓		504.55 ✓
29		Bolt	2 ✓	84.99 ✓	169.98 ✓
30		O ring	4 ✓	142.04 ✓	568.16 ✓
31		O ring	4 ✓	147.67 ✓	590.68 ✓
32		Vacuum & recharge freon	1 ✓		3,125.00 ✓
33		A/C works	20 ✓	500.00 ✓	10,000.00 ✓
34		Aircon cleaner	1 ✓		3,379.56 ✓
35		Air care service front	1 ✓		450.00 ✓
36		Element air refiner	1 ✓		976.86 ✓
Sub total Page 2					47,572.68

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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,

 HUBERT CHRISTOPHER A. DOLOR, MD, MPA, MHA
 Provincial Administrator
HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:


ERNESTO F. TAN

Signature Over Printed Name of Supplier
 Date

<p>Funds Available:</p> <p style="text-align: center;"> ALTHEA F. AGUTAYA Provincial Accountant</p>	<p>OBLIGATION REQUEST NO: <u>1041 CY2020-17,360.27</u></p> <p>AMOUNT : <u>GF CA 2019 = 770W - 6</u></p>
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