



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	
37		Aircon cleaner	1 ✓		3,379.56 ✓	
38		Air care service rear	1 ✓		450.00 ✓	
39		Clean intake eon supply pump	20 ✓	500.00 ✓	10,000.00 ✓	
40		Filter gas	1 ✓		1,408.59 ✓	
41		Hose vacuum transm	1 ✓		139.33 ✓	
42		Hose	1 ✓		207.64 ✓	
		X-X-X-X		VAT	10,217.17 ✓	
					Sub total Page 3	25,802.29 ✓
					Sub total Page 2	47,572.68 ✓
					Sub total Page 1	21,985.30 ✓
					Grand Total	95,360.27 ✓

For use of PPDO vehicle (SJB 195).

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.

By Authority of the Governor:
 Very truly yours,
HUBBERT 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: 1041 072020-19,360.27</p> <p>AMOUNT : GF CA 2019 = 77,700.27</p>
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