

# PURCHASE ORDER

**LIANGA WATER DISTRICT**  
Annex - A, Market Mall, Lianga, Surigao del Sur

Agency

Supplier: TOYOTA BUTUAN CITY

P.O No. 2020 - 12 - 106

Address: KM. 5, LIBERTAD BUTUAN CITY

Date : 12/16/2020

TIN : 004 - 992 - 478 - 000

P.R No.: 2020 - 11 - 537

Mode of Procurement: SMALL VALUE

Date : 11/23/2020

Gentlemen:

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

Place of Delivery: LIANGA WATER DISTRICT

Delivery Term : FOB - LIANGA

Date of Delivery: 15 Days Upon receipt of P.O.

Payment Term: 30 Days


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	UNIT	MOTOR VEHICLE - PICK-UP TYPE, 4 X 2 SPECS : ENGINE : 2.4L DIESEL, 4-CYLINDER 16 VALVE DOHC VARIABLE NOZZLE TURBO, ( VNT ) WITH AIR-COOLED INTERCOOLER ENGINE DISPLACEMENT : NOT EXCEEDING 2500cc FOR GASOLINE OR 3000cc FOR DIESEL MAXIMUM OUTPUT ( PS/RPM ) : 150/3,400 MAXIMUM TORQUE ( NM/RPM ) : 343/1,400 - 2,800 FUEL/TANK CAPACITY : 80 LITERS xxxxxxxxxxxxxxxNOTHING FOLLOWSxxxxxxxxxxx	1	999,000.00	999,000.00

Total Amount in Words: Nine Hundred Ninety Nine Thousand Pesos Only.

999,000.00

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:

  
 \_\_\_\_\_  
*Signature over Printed name Of Supplier*

12-17-20

Date

*Very truly yours,*

  
**WILFREDO G. SANCHEZ**  
 Authorized Official  
 General Manager D

Funds Available:

  
**JULIUS CHRISTIAN G. CALANGIAN**  
 Sr. Accounting Processor A