

PURCHASE ORDER
Presidential Commission for the Urban Poor
 Agency

Supplier : <u>IZUZU CEBU INC.</u> Address : <u>Archbishop Reyes Ave., Cebu City</u> TIN : <u>005-104-972-001</u>	P.O. No.: <u>12-06-047</u> Date : <u>June 5, 2012</u> Mode of Procurement: _____
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Gentlemen:

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

Place of Delivery: <u>PGUP FODV OFFICE</u>	Delivery Term: _____
Date of Delivery: _____	Payment Term: <u>COD</u>

Stock No.	Unit	Description	Quality	Unit Cost	Amount
	unit	OFFICE VEHICLE Izuzu Crosswind, XT Manual 2012 Model Special Edition	1	960,000.00	P 960,000.00
		Less: Final vat .. 960,000.00 x 10/11.2 x 5%		= 42,857.14	
		EWT .. 960,000.00 x 10/11.2 x 1%		= 8,571.43	
					<u>51,428.57</u>
					P 908,571.43 vvvvvvvv

(Total Amount in Words) NINE HUNDRED EIGHT THOUSAND FIVE HUNDRED SEVENTY ONE PESOS &

43/100 ONLY

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

Very truly yours,

 CHLOE T. MANLOSA-OSANO
 Authorized Official

Conforme: [Signature] 7/4/12

 IZUZU CEBU INC.
 Signature over Printed Name of Supplier

Date

Funds Available [Signature]
 ELAINE B. PLENOZ-ABEJERO

PAID
 JUL 04 2012
 12-07-375

-----ALOBS No. :-----
 Amount: _____

