

## PURCHASE ORDER

P.O.No.	1208P-299
Date :	August 9, 2012
Term of Payment:	20-30 DAYS
Mode of Procurement :	Local shopping

**Please deliver to this office within 15 working days from receipt hereof the following:**

NO.	QTY.	Unit	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMT.
			Material for Vehicle Maintenance of Isuzu Hi lander:		
	<del>1</del>	<del>unit</del>	<del>Horn</del>	<del>1,480.00</del>	<del>1,480.00</del>
	<del>2</del>	<del>sets</del>	<del>Spindle Bearing</del>	<del>650.00</del>	<del>1,300.00</del>
	<del>1</del>	<del>pcs</del>	<del>Stabilizer Bushing</del>	<del>91.50</del>	<del>86.00</del>
	<del>2</del>	<del>pcs</del>	<del>Propeller shaft cross joints or bearings</del>	<del>635.00</del>	<del>1,270.00</del>
	<del>3</del>	<del>pcs</del>	<del>Shock absorbers</del>	<del>1,550.00</del>	<del>3,100.00</del>
			xxxxxxxxxxxxnothing followsxxxxxxxxxxxxx	<del>total</del>	<del>7,516.00</del>
					<del>XXXXXXXXXXXXXXX</del>

WITHIN THE CDD 2012

**AHMAD RAJUL A. TAMANO**

FINANCIAL PLANNING 8

AMOR CASTILLON  
AQ-1

**MARIA RHOELLA S. PARE**  
Chief Management Services  
Division

DATU MASIDING M. ALONTO, JR.  
RVP PRO-10

BY: Glen, MARJORIE  
Name and Signature of  
Supplier/Representative