



## PURCHASE ORDER

Supplier: <b>G-3 SUPPLY &amp; MARKETING</b>	PO NO. <b>16-07-185</b>
Address: <b>61-A Mimric Bldg., Sta. Ana Avenue, Davao City</b>	PO Date: <b>July 11, 2016</b>
Contact No. <b>227-3494/305-0397</b>	Terms of Payment: <b>15 working days</b>
<input checked="" type="checkbox"/> VAT <input type="checkbox"/> NON-VAT TIN: 936-622-461	Mode of Procurement: <b>Local Shopping</b>

Please Deliver to this Office within 15 working days from Receipt hereof the following:

PR NO.	Item No.	Qty	Unit	Item Description	Unit Cost	Total Cost
<b>1606-06-33</b>	1	2	pieces	Bosch Relay, 12 Volts	180.00	<b>360.00</b>
	2	2	pieces	Balljoint, upper	1,000.00	<b>2,000.00</b>
	3	2	pieces	Balljoint, lower	1,200.00	<b>2,400.00</b>
	4	1	piece	Universal Joint	450.00	<b>450.00</b>
				For Nissan Frontier (SFK-455) ***** nothing follows *****		<b>5,210.00</b>
				<i>1088: 1/2 x 5/8 232.59</i> <i>1/2 46.52</i>		<i>279.11</i> <i><u>4,930.89</u></i>

### Conditions:

- 1 The agency shall impose penalty in an amount equivalent to 1/10 of 1% of the total value of undelivered order for each day of the delay as liquidated damages
- 2 Render your bills in triplicate copies including the original.
- 3 If the date of the receipt of the P.O. by the dealer is not indicated, it is deemed received on the 10th working day of the approval of the P.O.
- 4 For imported items, IMPORTANT DOCUMENTS SPECIFICALLY showing the condition(s) and serial numbers of the equipment must be presented upon delivery.

Very truly yours,   <b>GARY S. VELAYO</b> Administrative Officer IV	PRO-XI Budget FY 2016 BRO No. _____ Charge to: <u>MOOE</u> Exp. Code <u>647-00</u> Amount <u>5,210.00</u>   <b>PATRICK ANGELO L. UY</b> Budget Officer Designate	Recommending Approval:   <b>ARNEIL B. SUBIBI</b> Division Chief IV, MSD	Approved by:   <b>DENNIS B. ADRE</b> Regional Vice President
Received copy of P.O. on _____ Received by: <u>ms 8/8/16</u>		Conformed: _____ Supplier/Representative _____ Date _____	