

OK



### PURCHASE ORDER

Supplier: <b>G-3 SUPPLY &amp; MARKETING</b>	PO NO. <b>16-07-192</b>
Address: <b>61-A Mimric Bldg., Sta. Ana Avenue, Davao City</b>	PO Date: <b>July 21, 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
1607-06-07	1	1	set	Water Pump Assembly	4,100.00	4,100.00
	2	1	piece	Aircon Fanbelt	310.00	310.00
	3	1	piece	Alternator Fanbelt	390.00	390.00
	4	1	piece	Power Steering Belt	380.00	380.00
	5	1	set	Balljoint, upper and lower (left and right)	4,400.00	4,400.00
	6	1	set	Tie Rod End, left and right	3,700.00	3,700.00
For Nissan Frontier (SFK-455) ***** nothing follows *****						13,280.00
less: tax 5%: 812.86 1%: <u>118.57</u>						<u>711.43</u> <u>12,568.57</u>

- Conditions:
- 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
  - Render your bills in triplicate copies including the original.
  - 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.
  - 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>MOBE</u> Exp. Code <u>847-00</u> Amount <u>13,280.00</u>	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:	Conformed: _____ Supplier/Representative	