

PURCHASE ORDER

Supplier	: <u>FAST AUTOWORLD PHILIPPINES CORPORATION</u>
Address	: <u>Nat'l Highway GUSA, Cagayan de Oro City</u>
Tel/Fax	: <u>088- 855-5394</u>
PR No.	: <u>E017-17</u>
Date	: <u>6/14/2017</u>

Purchase Order No. : **024-17-EP**
 Date : **10-Aug-17**
 Terms of Payment :
 Mode of Procurement: Negotiated-SVP

Please deliver to this Office within **seven (7)** working days from receipt hereof the following:

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	pcs	ENGINE FLUSH OIL, 300ml	329.28	658.56
2	1	PIECE	GASKET, ENGINE OIL/PAN DRAIN PLUG	51.80	51.80
3	7	CAN	MITSUBISHI OIL 5W-40 (TURBO XP, F/S24LTRS)	640.00	4,480.00
4	1	PIECE	OIL FILTER	1,206.14	1,206.14
			xxxxxNOTHING FOLLOWSxxxxxxxxxx		
T O T A L					6,396.50

Conditions:

1. The Agency shall impose penalty in an amount equivalent to 1/10 of one (1) percent 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 Purchase Order by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the Purchase Order.
4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier

Funds available in the amount of: 6,396.50

Very truly yours,

SORAYAH M. SHARIEF-TABAO
Head, Fund Management Section

Approved:

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

Atty. KHALIOUZZAMAN M. MACABATO, CPA, CSEE
Regional Vice-President

Received this P.O. Copy on: _____
by: _____

Conform:

Name and Signature of _____