PUNCHASE UNDER

Supplier

LOMEX CAR

Purchase Order No.

| Address | : TU | BOD HIGH | WAY, ILIGAN CITY D | Date : 01-10-2017 | | |
|--|---|---|--|--|--------------------------------------|--|
| Tel/Fax | : 09 | 17-716-522 | 1 Te | Terms of Payment : | | |
| PR No. | : E08 | 32-17 | | Mode of Procuremen: | | |
| Date | : 8/8/ | /2017/ | | | | |
| | | | in seven (7) working days from receipt hereof the following: | Constant in | | |
| NO. | QTY. | UNIT | ITEM DESCRIPTION | THE R. P. LEWIS CO., LANSING, SPINSTER, SPINST | OTAL AMOUNT | |
| | 3 | PCS | TIRE- FÉDERAL brand, 225 X 65 X16 FOR MITSUBISHI STRADA PICK UP | 7,605.50 | 38,027.50 | |
| | | | | / | | |
| | | | XXXXXNOTHING FOLLOWSXXXXXXXXX | | | |
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| | | | TOTAL | | 38,027.50 | |
| the delay 2. Rende 3. If the date of th 4. For in tax receip | gency shall as liquidated r your bills date of the r e approval of apported item this, should be railable in the | d damages. in triplicate receipt of the of the Purch as, IMPORT e submitted he amount | Approved: Atty KHALIQUZZAMAN M. MACABATO, CPA, 1986 ATTION DOCUMENTS specifically showing the condition, serial number of the condition of the | ived on the 10th word bers of the equipments, ALLANODEN A. M. Chief, Management S. | king day from the ent purchased, and | |
| | | | Regional Vice-President 09/18 | 117 1 | 1 | |
| Received | this P.O. Co | ony on: | Conform | _ /// | 1, | |
| Received | ulis F.O. Co | by: | Conform | | 1 | |

| Supplier | : LO | MEX CAR | | Purchase Order No. | 540-17-EP | |
|--|---|--|--|--|----------------------|--|
| Address | : TU | BOD HIGH | IWAY, ILIGAN CITY | Date : 9-10-2017 | | |
| Tel/Fax | : 09 | 17-716-522 | 4 | Terms of Payment : | | |
| PR No. | : E08 | 32-17 | | Mode of Procurement | n: NP/SWP | |
| Date | : 8/8/ | /2017/ | | | | |
| Please de | liver to this | Office with | in seven (7) working days from receipt hereof the following: | | | |
| NO. | QTY. | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL AMOUNT | |
| | 5 | PCS | TIRE- FÉDERAL brand, 225 X 65 X16 | 7,605.50 | 38,027.50 | |
| | | | FOR MITSUBISHI STRADA PICK UP | / | | |
| | | | XXXXXNOTHING FOLLOWSXXXXXXXXX | | | |
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| | | | TOTAL | | 38,027.50 | |
| the delay 2. Render 3. If the date of the 4. For im tax receip | gency shall as liquidated r your bills i date of the r e approval o ported item ts, should be ailable in th | d damages. in triplicate receipt of th of the Purchas, IMPORT e submitted the amount | FATION DOCUMENTS specifically showing the condition, serial nuby the supplier | ceived on the 10th volumbers of the equipours, ALLANODEN A Chief, Managemen | working day from the | |
| | | | Regional Vice-President 01/1 | 8/17 | 11 | |
| Received | this P.O. Co | by: | Confor | m: | 41 | |