

## PURCHASE ORDER

Supplier : **TOYOTA ILIGAN CITY INC.**  
 Address : **Vanda, Acmac, Sta. Filomina Iligan City**  
 Tel/Fax : **063- 224-7480**  
 RIV No. :  
 Date :

Purchase Order No. : **18 - 2 4 6**  
 Date : **04 SEP 2018**  
 Terms of Payment :  
 Mode of Procurement :

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

**18-09-0245**

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	LOT	SHOP MATERIAL (Petroleum, Oil, Lube & Others)	800.80	800.80
	1	LOT	MACHINING COST (Petroleum, Oil, Lube & Others)	2,600.00	2,600.00
	7	Pcs.	TOYOTA FULLY SYNTHETIC	711.63	4,981.41
	1	Pcs.	OIL FILTER	490.62	490.62
	1	Pcs.	WASHER FLUID	107.39	107.39
	1	Pcs.	DRAIN PLUG GASKET	36.92	36.92
	1	Pcs.	AIR FILTER	1,813.50	1,813.50
	1	Pcs.	FUEL FILTER	956.28	956.28
	1	Pcs.	AIRCON FILTER	1,912.56	1,912.56
	6	Pcs.	TOYOTA SUPER LONG LIFE COOLANT	398.32	2,389.92
	1	Pcs.	RADIATOR ORING	46.28	46.28
	3	Pcs.	BRAKE FLUID	216.84	650.52
	5	Pcs.	TRANSMISSION GEAR OIL	515.32	2,576.60
	5	Pcs.	DIFFERENTIAL GEAR OIL	827.32	4,136.60
	1	Pcs.	BRAKE PADS	4,937.92	4,937.92
	2	Pcs.	ROTOR DISC L/R	14,910.32	29,820.64
	2	Pcs.	WHEEL BEARING L/R	8,719.90	17,439.80
	2	Pcs.	AXLE BEARING	870.19	1,740.38
	2	Pcs.	SKID ROTOR	3,657.10	7,314.20
	8	Pcs.	FLANCE BOLT	161.78	1,294.24
	2	Pcs.	FRONT WHEEL DEFLECTOR	689.10	1,378.20
	12	Pcs.	BOLT W/ WASHER	72.19	866.28
			XXXXXX NOTHING FOLLOWS XXXXXXXX		
<b>T O T A L</b>					<b>88,291.06</b>

- 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.
- Render your bills in triplicate copies including the original.
- 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.
- 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: **88,291.06**

Very truly yours,

**SORAYAH M. SHARIEF-TABAO**  
 Head, Fund Management Section

**ALLANODEN A. MACARIMBANG**  
 Chief, Management Services Division

Approved: