PURCHASE ORDER

			£1 8 -	2 5 5
Supplier	: -	LOMEX CAR AND ACCESSORIES	Purchase Order No. :	
Address	:	Iligan City	Date : 10 S	EP 201
Tel/Fax	:		Terms of Payment :	
PR No.	:	528-18,533-18	Mode of Procuremen: NP/SVP	
Date		8/28/2018		

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

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUN
1	4	pcs	TIRE (265/70 R 16 Yakohama)	7,993.00	31,972.00
2	4	pcs	TIRE (225/70 R 15 Hamcook)	6,050.00	24,200.00
			xxxxxxxx nothing follows xxxxxxxxxx		
	-1-5				
			TOTAL		56,172.0

Conditions:

Received this P.O. Copy on:

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 in date of the approval of the Purchase Order.	ndicated, it shall be deemed received on the 10th working day from the
4. For imported items, IMPORTATION DOCUMENTS specifically s	howing the condition, serial numbers of the equipment purchased, and
tax receipts, should be submitted by the supplier	
Funds available in the amount of:	Very truly yours,
SORAYAH M. SHARIEF-TABAOMONG	ALLANODEN A. MACARIMBANG
Head, Fund Management Section	Chief, Management Services Division
Approved:	
1 Dona	rate of the
Attv. KHALIQUZZA	MAN M. MACABATO, CPA, CSEE

Regional Vice-President

Conform: