

Address : Vanda, Acmae, Sta. Filomina
Tel/Fax : 063224-7480 & 7582
PR No. : 412-19
Date : 10/3/2019

Purchase Order No. : 11-14-2019
Terms of Payment : NP/SVP
Mode of Procurement : local shopping

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	1	pc	Gasket	35.05	35.05
2	1	pc	Element Sub-Assy	1,418.62	1,418.62
3	1	pc.	Oil Filter 1000	487.03	487.03
4	4	pcs.	TGDG (GL-5 85W-90)	297.38	1,189.52
5	2	pcs.	Brake fluids	205.21	410.42
6	8	pcs.	TGFS SN/CF 5W-30 II	670.61	5,364.88
7	4	PCS.	TSLC (2 Liters)	376.07	1,504.28
8	1	pc.	O- ring	43.88	43.88
9	1	pc.	MVP element fuel fil	903.97	903.97
10	1	pcs.	Element , Air refiner	1,005.88	1,005.88
11	4	pcs.	TGMG GL-4 75W-90	317.34	1,269.36
12	1	pc.	DSL Injector Cleaner	760.27	760.27
13	1	pc.	DSL Engine Flush	695.97	695.97
14	1	pc.	Miscellaneous	715.00	715.00
15	1	pc.	SK , SMILE501 IMV	9,442.41	9,442.41
16	1	pc.	Washer plate	57.11	57.11
17	1	pc.	Shaft, timing belt	590.57	590.57
18	2	pcs.	Bolt, Flange	25.77	51.54
19	1	pc.	Belt, V-ribbed	3,452.89	3,452.89
20	1	pc.	Pulley Alternator	3,790.20	3,790.20
21	1	pc.	Tensioner Assy, V-RI	8,375.94	8,375.94
22	1	pc.	Pulley A/S. IDLE	8,416.57	8,416.57
23	1	pc.	Cover, Cooler #1	1,098.50	1,098.50
24	1	pc.	Collar, idle Pulley	131.16	131.16
25	1	pc.	Pulley A/S, IDLE	8,416.57	8,416.57
26	1	pc.	Shaft idle, pulley	130.23	130.23
27			Vat materials		5,022.77
TOTAL					64,780.59

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: PCG, 928.76

Very truly yours,

ASLINAH D. ASHARY
Head, Fund Management Section

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

Approved:

ATTY. KHAMOUZZAMAN M. MACABATO CPA, CSEE
Regional Vice-President

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

Conform:

Name and Signature of
Supplier/Representative