Supplier	:	LOMEX CAR AND ACCESSORIES	Purchase Order No. :	19-494
Address	:	ILIGAN CITY	Date :	11/15/205
Tel/Fax	:	The second	Terms of Payment :	. [2.]. []
PR No.	:	395-19	Mode of Procurement:	NP/SVP
Date	:	9/17/2019		

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

NO.	QTY.	UNIT	ITEM DESCRIPTION	CONTRACTOR OF THE PROPERTY OF STREET, SAME AND ADDRESS OF THE PROPERTY OF THE	TOTAL AMOUNT
1	4	UNIT	BREAK PAD Toyota Grandia, HI-ACE Plate # SHY-928	1,850.00	7,400.00
			XXXXXXX NOTHING FOLLOWS XXXXX		
			VENDIX BRAND		
	1				
			TOTAL		7,400,00

- 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

date of the approval of the Furchase Order.	
4. For imported items, IMPORTATION DOCUMENTS specifical	lly showing 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,
9	
em-mV ASLINAH D. ASHARY	ALANODEN A. MACARIMBANG
Head, Fund Management Section	Shief, Management Services Division
Approved: Atty. KHAMQUZZ	Commission of the commission o
R	egional Vice-Presiden
Received this P.O. Copy on:	Conform:
by:	ading.
	Name and Signature of
	Supplier/Representative