

PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT
 7/F Ben-Lor Building, Quezon Avenue, Quezon City

| | | | |
|----------|---|----------------------|--|
| Supplier | MANINDRA AUTO CORP. | P.O. No. | 01-010-20 |
| Address | 833 Quezon Avenue, Brgy. Sta. Cruz, Quezon City | Date | January 9, 2020 |
| TIN: | | Mode of Procurement: | Negotiated Procurement-Small Value Procurement |

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery: No. 100 10th St., Brgy. Mariana, New Manila, QC
 Delivery Term: 10 calendar days from receipt of the vehicle
 Date of Delivery: 15 to 30 days upon receipt of complete documents and completion of repair
 Payment Term:

| Stock No. | Unit | Qty | Description | Unit Cost | Amount |
|-----------|-------|-----|---|-----------|-----------|
| | liter | 6 | Engine Oil | 230.00 | 1,380.00 |
| | pc | 1 | Oil Filter | 1,280.00 | 1,280.00 |
| | pc | 1 | Air Filter | 950.00 | 950.00 |
| | pc | 1 | Fuel Filter | 1,400.00 | 1,400.00 |
| | liter | 3 | Transmission Oil | 330.00 | 990.00 |
| | liter | 3 | Differential Oil | 330.00 | 990.00 |
| | pc | 2 | Brake Cleaner | 365.00 | 730.00 |
| | pc | 1 | Engine Flushing | 670.00 | 670.00 |
| | set | 1 | Brake Pad | 1,050.00 | 1,050.00 |
| | set | 1 | Brake Shoe | 2,150.00 | 2,150.00 |
| | pc | 2 | Wheel Cylinder | 2,600.00 | 5,200.00 |
| | pc | 4 | Strut Bar Bushing | 450.00 | 1,800.00 |
| | pc | 1 | Air Con Belt | 650.00 | 650.00 |
| | pc | 1 | Alternator Belt | 750.00 | 750.00 |
| | pc | 1 | Power Steering Belt | 550.00 | 550.00 |
| | pc | 1 | Air Con Compressor Assembly | 25,200.00 | 25,200.00 |
| | pc | 2 | Brake Fluid | 230.00 | 460.00 |
| | lot | 1 | Miscellaneous (sandpaper, rags, grease, vacuum) | 439.00 | 439.00 |
| | lot | 1 | Labor | 15,400.00 | 15,400.00 |

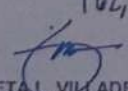
Submitted Technical Specifications and Price Quotation shall form part of the Purchase Order
 nothing follows

Total Amount in Words: Sixty Two Thousand Thirty Nine Pesos P62,039.00

In case of failure to make the full delivery within the time specified above, a penalty of one tenth of one percent (0.001) of the cost of the unperformed/undelivered portion for every day of delay shall be imposed.

Very truly yours,

PAOLO RAYMOND E. SALVOSA
 Director, Technical Services Office
 (Authorized Official)

Conforme: ERICSON F. BADIOLA
 (Signature over printed name of Supplier)
21 JAN 20
 Date

| | | | |
|-----------------|---|---------|-------------------------------|
| Funds Available | <u>P62,039.00</u> | OBR No: | <u>02-10107-2020-01-00038</u> |
| |  | Amount: | <u>P62,039.00</u> |
| | JULIETA L. VILLADELREY Chief Accountant | | JAN 10 2020 |