

# PURCHASE ORDER

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 Supplier : C-MEX PSM APEX VENTURES INC.  
 Address : BORNEO COR. CLIMACO STS. PARKINA CENTRAL, CEBU CITY  
 TIN : 744-766-586-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 26955  
 SERIAL 2  
 PO Date : 10 FEB 2021  
 TIB Number : SW20-11-020CEB  
 Buyer Code : LDT

Recipient :  
 Please furnish this Office the following articles subject to the terms and conditions contained herein;  
 Place of Delivery : CF-Cebu

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PM0469573 1.100002576	GEN. SERVICES SECTION SUPPLY & DELIVERY OF BATTERIES AND CAR CARE PRODUCTS OF VARIOUS MOTOR VEHICLES OF CF-CEBU AND SATELLITES	1.00	LDT	299,897.00	299,897.00
- NOTHING FOLLOWS -					

Attachment: BUDGET, IV, CAF, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT  
 Remarks: FOR MAINTENANCE USE.

SUB-TOTAL : 299,897.00  
 TOTAL : 299,897.00  
 LESS DISCOUNT :  
 CHANGE :  
 GRAND TOTAL : 299,897.00

Total Amount in Words: TWO HUNDRED NINETY NINE THOUSAND EIGHT HUNDRED NINETY SEVEN PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE  
 > Delivery must be in accordance with the date specified in the Notice to Proceed.  
 > 1/10 of 1% of the amount of the goods not delivered on the stipulated date will be deducted from the total amount involved for each day of delayed delivery.  
 > Items delivered are subject to inspection and acceptance by Property Management and Finance Department.  
 > Please attach original copy of Sales Invoice, Delivery Receipt, and Purchase Order.

*[Signature]*  
 Signature Over Printed Name of Supplier  
**TO C/MR. RICHARD LUKE**

Recommended by:  
*[Signature]*  
 ELIESTE B. JAVIER  
 ACTING SENIOR PLM

Funds Available :  
 Budget Authorization No. :  
 GRACIELA B. DIAZ  
 GPP/SA Accty Dept/Reliance  
 Account

Approved By:  
*[Signature]*  
 MA. CONSOLACION A. PASION  
 OFFICER IN CHARGE