



**PURCHASE ORDER**

Supplier: DIRECT SYSTEMS SERVICE  
 Address: 4043 HUNTER 7 AVENUE ST., HUNTER, ANGELES CITY  
 Tel: (77-442-271-000)  
 Note: All items are VAT Exclusive - Zero Rated

F.O. No.: 83972  
 PO Date: 6/26/2022  
 PO Number: 2022-06-000000  
 Order Code: 014

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

Place of delivery: (CAG) / (LIP) / (MEX) Payment Term: PER AMEX

Quantity	Description	Unit	Unit Price	Amount
1.00	REPAIR SERVICE SECTION REPAIR - ONE TIME REPLACEMENT/INSTALLATION OF LFD SAFETY SEATBELT AT (CAG) (MEX) PLEASE SEE ATTACHED P.O. AMEX FOR COMPLETE DETAILS AND SPECS	LIT	139,000.00	139,000.00

--- NOTHING FOLLOWS ---

REPAIR SERVICE SECTION	REPAIR - ONE TIME	1.00	139,000.00	139,000.00
SUB TOTAL :				139,000.00
TOTAL :				139,000.00
LESS DISCOUNT :				
CHARGE :				
GRAND TOTAL :				139,000.00

TERMS AND CONDITIONS OF PURCHASE:

- > Delivery must be in accordance with the date specified in the Notice to Proceed.
- > 1/10 or 1% of the amount of the gross 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.
- > Please attach original copy of Sales Order, Delivery Receipt, Warranty Certificate and Purchase Order upon delivery.

Signature: *Edgardo Carfavallo* 6-27-22  
 Signature Date: 6-27-22

APPROVED BY: *[Signature]*  
 APPROVED BY: *[Signature]*  
 APPROVED BY: *[Signature]*  
 Budget Authorization No: 2022-06-000000 Amount: P139,000.00