



## PURCHASE ORDER

Page # 1  
 Supplier : BRDA001 NISSAN U.N. AVENUE MANILA  
 Address : 1232 UNITED NATIONS AVE., PACO, MANILA  
 TIN : 000-343-464-000  
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. **49333**  
 SEQ.# 1  
 PO Date : 10 JUL 2013  
 Mode of Purchase: SHOPPING  
 Buyer Code : LPD

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

Place of Delivery : PACOR 1330 ROXAS BLVD, MANILA  
 Payment Term : C.O.D.

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PHD#74752	OCEQ- Transport Services Unit				
1 108002473	SERVICES CHECK AND REPAIR RADIATOR LEAK AND ENGINE OIL LEAK OF NISSAN PATROL MODEL 2002 PLATE NO. 58H-632/RSD-942	1.00	LOT	62,133.36	62,133.36
- - - NOTHING FOLLOWS - - -					

Attachments: ITN NO. 00001, PHILIBES, RV, JR# 13-36716, SO# 16705, 05826-B5, R014350  
 Remarks :  
 SUB-TOTAL : 62,133.36  
 TOTAL : 62,133.36  
 LESS DISCOUNT :  
 CHARGE :  
 GRAND TOTAL : 62,133.36

Total Amount in Words: SIXTY TWO THOUSAND ONE HUNDRED THIRTY THREE PESOS AND 36/100 ONLY

**TERMS AND CONDITIONS OF PURCHASE**

- > Delivery must be made on or before **C.O.D.**
- > 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 Unit.
- > Please attach original copy of Sales Invoice, Delivery Receipt, Warranty Certificate and Purchase Order upon delivery.
- > All FREE items that come with the item/s purchased must be included/reflected in the Delivery Receipt/Sales Invoice.

Signature Over Printed Name of Supplier  
 "This is to certify that the procurement for the items contained in this Purchase Order is in accordance with Republic Act No. 9194, its Implementing Rules and Regulations and other applicable laws".  
 ; ; Limited Source Bidding (Selective Bidding) ; ; Shopping  
 ; ; Direct Contracting (Single Source Procurement) ; ; Negotiated Procurement

Approved By: [Signature] : Funds Available :  
 ENJANIT D. ENCINAB [Signature] :  
 351, MANAGER, PU-PD [Signature] :  
 : Budget Authorization No. **13072002** Amount **62,133.36**

Approved By: [Signature] MA. REZINA G. CARRERON :  
 ASST. VICE PRESIDENT, PD [Signature]