



Requisitioning Group/Dept. General Services Division	PURCHASE ORDER	P.O. No. 00002282	Date 5/23/2022
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TO: ASADEL VEHICLE PARTS & ACCESORIES TRADING B1, Lot 6A Corinthian St. Gulod Malaya San Mateo, Rizal TIN:	GENTLEMEN/LADIES: Please supply us within <u>15 WORKING</u> days after receipt of this purchase order the item(s) listed below. Terms of Payment: Within <u>15 DAYS</u> days after complete delivery and submission of all requirements.
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Qty.	Unit of measure	Complete Item Name and Specification (i.e. description, size/dimension/volume, model, use of item, color, capacity, etc.) Brand Name & Country of manufacture (if no brand, state none)	Unit Price	Total
2	PC	UPPER, SUSPENSION ARM ASSY.	10,500.00	21,000.00
2	PC	LOWER, BALL JOINT	1,768.00	3,536.00
1	set	BRAKE PAD (disc) (For T. Hi-Ace 2018, Model SAB-8222, assigned to motorpool)	1,768.00	1,768.00
Grand Total				26,304.00

Funds Available:
Armando
ARMIE S. LACUATA 05/24/2022
 Financial Specialist
 Signature over printed Name / Date
 Controller and Budget Division

Recommending Approval NEPOMUCENO SA. REYES, JR. COD, General Services Division	APPROVED <i>Jeffrey F. Calimlim</i> JEFFREY F. CALIMLIM OIC, Appraisal and General Services Dept.
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Supplier contact details: Tel no.: Fax no.: Cellphone no.: E-mail Address: Taxes paid by NHMFC (i.e VAT, etc., if taxes are paid by supplier, do not indicate): Check if: Exclusive Distributor or Manufacturer <input type="checkbox"/> Check if: DTI Registered, only <input type="checkbox"/> SEC Registered, only <input type="checkbox"/> Both SEC & DTI Registered <input type="checkbox"/>	We declare it to be known and accepted by us that our failure to effect delivery of the item(s) covered by this order within the period specified herein shall give the Corporation the right to cancel this order or make an open market purchase of the undelivered item(s) for which we agree to reimburse the Corporation for all payments made by it in excess of the unit price quoted herein for the said undelivered item(s). We further declare that failure to deliver item(s) within the specified delivery period may subject us to payment of liquidated damage in an amount equivalent to 1/10 of 1% of the total value of the undelivered item(s) for every day of non-delivery. Will submit the following requirement upon delivery to facilitate payment of the corresponding bill: 1. Original Purchase Order and two (2) copies of the Supplier's Invoice(s) bills Clearance Certificate 2. Xerox copy of Certificate of Registration (BIR Form 2303) & Taxpayer 3. Xerox copy of Business & Mayor's Permit Mode of Procurement: <input type="checkbox"/> *Shopping <input type="checkbox"/> *Small Value <input type="checkbox"/> Public Bidding (*) Submit Item #1 only
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(Please see additional requirement(s) at the back hereof)	Signature: <i>Jun F. Mendoza</i> Printed Name: Supplier/Contractor-Date 5/28/22
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