

PURCHASE ORDER

Department of Agriculture Regional Field Office 10
Antonio Luna St., Cagayan de Oro City
Entity Name

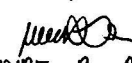

SUPPLIER: FAST AUTOWORLD PHILIPPINES CORPORATION	PO No.: 12-17-089
ADDRESS: NATIONAL HIGHWAY, GUSA, CAGAYAN DE ORO CITY	DATE: December 19, 2017
TIN:	MODE OF PROCUREMENT: Direct Contracting

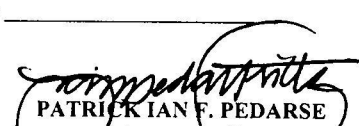
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: ON-SITE	Delivery Term: FOB Destination
Date of Delivery: 30 days	Payment Term: 60 Days with Complete Documents

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Pc	VALVE, fast idle air	1	23,523.38	23,523.38
2	Pc	GAUGE UNIT, fuel tank	1	2,410.42	2,410.42
3	Pc	FUEL PUMP ASSEMBLY	2	16,678.73	33,357.46
PURPOSE: for the use of Mitsubishi Adventure (SKD 508 & SKD 509)					
(Total Amount in Words): FIFTY NINE THOUSAND TWO HUNDRED NINETY ONE PESOS AND 26/100					59,291.26

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/ 10) of one percent for every day of delay shall be imposed on the undelivered item /s.

Conformed:  Ms CLAIRES R. PALER Signature over Printed Name <u>11-27-18</u> Date	Very truly yours,  CARMELITA T. BAJARLA, MBA DIRECTOR III REGIONAL TECHNICAL DIRECTOR Signature Over Printed Name Of Authorized Official
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Fund Cluster: _____ Funds Available: _____  PATRICK IAN F. PEDARSE Accountant II Signature over Printed Name of Chief Accountant/ Head of Accounting Division/ Unit	ORS/ BURS No.: <u>2-01101101-2017-12-3640</u> Date of the ORS/ BURS : <u>12/19/17</u> Amount: <u>₱59,291.26</u>
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JMS-17-1217

1/12/18 6650

DA-10 Accounting Section

Received by: _____

Released by: _____

