



PURCHASE ORDER

Mines and Geosciences Bureau Region III

Entity Name

Supplier : <u>MANABAT TRADING CORPORATION</u>	P.O. No. : <u>2017-040</u>
Address : <u>City of San Fernando, Pampanga</u>	Date : <u>May 4, 2017</u>
TIN : _____	Mode of Procurement : _____

Gentlemen:

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

Place of Delivery : <u>MGB Region III</u>	Delivery Term : <u>7 days after receipt of PO</u>
Date of Delivery : _____	Payment Term : <u>COD</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Tires, 265X70R15, Bridgestone Dueler Balancing and alignment	4	8,750.00	35,000.00
	pcs	Tires, 255X70R16, Bridgestone Dueler Balancing and alignment XXXXXXXXXXXXXXXXXXXX	4	9,050.00	36,200.00
					71,200.00

(Total Amount in Words): Seventy One Thousand Two Hundred Pesos Only.

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.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

LOPE O. CARIÑO, JR.
OIC, Regional Director

Date

Fund Cluster : <u>1101101</u>	ORS/BURS No. : _____
Funds Available : <u>ALMA E. GATCHALIAN</u> Chief Accountant/Head of Accounting Division/Unit	Date of the ORS/BURS: _____
	Amount : _____