

## PURCHASE ORDER

Supplier: <b>PERRY A - VEHICLE TRADING</b>	P.O. No.: <b>21-04-315</b>
Address: <b>Unit 117 Cattleya Condominium R. Cruz St. Pinagbuhatan, Pasig City</b>	Date: <b>March 08, 2021</b>
TIN:	Mode of Procurement: <b>Small Value Procurement</b>

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

Place of Delivery: **BGH PROPERTY AND SUPPLY SECTION**  
 Date of Delivery:

Delivery Term: **15 Calendar Days**  
 Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Engine Oil (1 liters)  -for Diesel Vehicle (Van)	24	300.00	7,200.00
2	pc	Fuel Filter, brand new  -compatible to Mitsubishi L-300 Versa Van (Year Model: 2005)	1	980.00	980.00
3	pc	Fuel Filter, brand new  -compatible to Toyota Hi-Ace Commuter (Year Model: 2005)	1	650.00	650.00
4	pc	Fuel Filter  -compatible to Toyota Innova 2.5J DSL (Year Model: 2008)	2	650.00	1,300.00
5	pc	Oil Filter  -compatible to Mitsubishi L-300 Versa Van (Year Model: 2005)	1	750.00	750.00
6	pc	Oil Filter  -compatible to Toyota Hi-Ace Commuter (Year Model: 2005)	2	450.00	900.00

Item No.	Description	Quantity	Unit Price	Total Price
11	205 65 R15 Tire	4	5,000.00	20,000.00
<b>TOTAL</b> →				<b>75,480.00</b>


(Total Amount in Words) SEVENTY FIVE THOUSAND FOUR HUNDRED EIGHTY PESOS ONLY

Remarks: for EFMS use (supplies for the Preventive Maintenance of Ambulance and Service Vehicles)

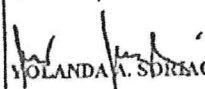
Reference: Product Evaluation Report for PR No. 21-02-050

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.

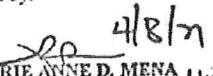
Prepared by:

  
**DONDON E. CASTILLO**  
 Administrative Assistant II


Checked by:

  
**YOLANDA A. SORIANO-LANSANGAN**  
 Procurement Head

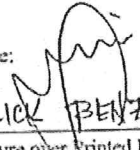
Reviewed by:

  
**MARJORIE ANNE D. MENA**  
 OIC-Chief Administrative Officer

Approved by:

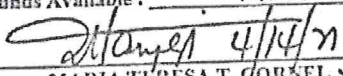
  
**GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE**  
 Head of Procuring Entity (HOPE)

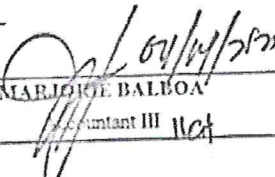
Conforms:

  
**ERICK BENZ VELASCO**  
 Signature over Printed Name of Supplier  
 APRIL 20, 2021  
 Date

Fund Cluster: 01 (REGULAR AGENCY FUND)

Funds Available: MBOE

  
**MARIA TERESA T. CORNEL**  
 Supervising Administrative Officer

  
**MARJORIE BALBOA**  
 Assistant III

ORS/BURS No.: MOE-02-10101-2021-04-40

Date of the ORS/BURS: 04-14-2021

Amount: 75,480.00

PRO-F-23