

PURCHASE ORDER

DILG-CAR

Agency

Supplier: <u>NORTH GUADANAC VENTURES AND RESOURCES, INC.</u>	P.O. No. <u>15-015-105</u>
Address: <u>Nissan Building, San Miguel, Calasiao, Pargasanan</u>	Date <u>May 12, 2015</u>
TIN	Mode of Procurement: <u>Neg Procurement</u>

Gentlemen:

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

Place of delivery: <u>DILG-CAR, Regional Office Baguio City</u>	Delivery Term <u>90 days</u>
Date of Delivery:	Payment Term: <u>COD</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1.	Unit	2015 Navara NP 300 2.5L 4x2 Calibre MT Unit Specifications: Car Type: Pick up truck Engine Type: in line 4 cylinder Fuel type: diesel Displacement: 2488 Transmission: 6 speed manual Tires: R16 alloy with free LTO (3 yrs) registration Freebies: tint, seat covers, floor mats EWD, basic tools, and Terms and Conditions: 1. 1st unit delivery within the week (May 12-16, 2015) COD 2. 2nd unit delivery within 90 days upon receipt of Purchase Order (COD)	2	999,880.00	1,999,760.00



(Total Amount in Words) ONE MILLION NINE HUNDRED NINETY NINE THOUSAND SEVEN HUNDRED SIXTY FOUR DOLLARS 1,999,760.00

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

Conforme: SHARLENE RAMIREZ
 Signature over Printed Name of Supplier

 Date

Very truly yours,

JOHN M. CASTAÑEDA, CESO III
 Regional Director

Funds Available: Ag. (in cash)
JENNIFER S. CHAOKAS
 Chief Accountant

OBR No.: _____
 Amount: _____