

FMD-CF-17
27 October 2023
Rev 2

PURCHASE ORDER

PO No. 02-0101-2024-08-0401

Supplier: GOLDRICH CAR ACCESSORIES, INC. Address: 170-172 Esmara Ave., Tatalon, District 4, Quezon City 1113 TIN:	P.O. No.: 2024-08-347 Date: 16-Sep-2024 Mode of Procurement: AMP 53.9
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Gentlemen: **MS. ROSE OBRERO | 0943 709 7459**
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: J.O. Bragado (AS-GSD)	Delivery Term: Thirty (30) days upon receipt of Purchase Order (PO)
Date of Delivery: 10-10-24	Payment Term: Payment will be processed within 30 days upon completion of services, submission of all required documents, & issuance of certificate of acceptance from the end-user. Payment is through LIDAP/DA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND INSTALLATION OF TOP BED COVER FOR TOYOTA HILUX WITH CS NUMBER P4F337			
	lot	Top Bed Cover Specification: - Hard ABS Plastic, waterproof - With rear lock mechanism - With Hydraulic Damper	1	47,000.00	47,000.00
Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ-02-0101-2024-04-0186-0527-0053)					
*Subject to deduction of allowed government taxes on total amount.					
				TOTAL AMOUNT	₱ 47,000.00

(Total Amount in Words) **Forty-Seven Thousand 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 underdelivered items:
This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.

Conforms: *[Signature]* Very Truly yours: *[Signature]*
BELLA S. PARGANABLE **ELISA B. MORALES**
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
 Date: **10-10-24** **2:15 PM** **Director, AS**
 Designation

Fund Cluster: 01	ORS/BURS No.: 02-10101-2024-09-06089
Funds Available: ₱ 47,000.00	Date of the ORS/BURS: 9-27-2024
page 1 of 4 <i>[Signature]</i> HELENE ROLDAN Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount: ₱ 47,000.00

POK 1