



Energy Center, Rizal Drive cor. 34th St., Bonifacio Global City, Taguig



QUINTUPLICATE

PR No. 01-0101-2023-01-0040

PURCHASE ORDER

PMD-QF-17 17 Oct 2022

TR. NO	7 OT-01	(61-7053-01-704)			Rev. 0		
Supplier: CATE	WAVI	MOTORS (CEBIT, INC.	P.O. No. :	7072.06.1	23		
Address: 113 Quezon Ave., Sto. Domingo, Quezon City			Date:	27_Tmn_20	The state of the s		
TIN:			Mode of Pro		Direct Contracti	ng	
	ns arrow of the				Reso No. 146 s	The property of the second	
Gentlemen:		ICTOK BAYAN 0906 402 6903 se furnish this Office the following articles subject to the ten	ma and aand				
	гіва	se furnish this Office the following afficies subject to the ten	ilis aliu coliu	illions contained	rierein.		
	DEPA	RTMENT OF ENERGY, Energy Center, Rizal Dr., EGC, T	Iseing City	rm : within 2	O days from receip	t of Purchase	
Place of Delivery :	LO.B	ragado (AS-GSD)	Delivery ler	m : Order (PO)		MA	
Date of Delivery :				The state of the s	all be process with	THE PARTY OF THE P	
Date of Delivery .	inaksi.	TO THE TOURS OF THE PROPERTY O			mission of all regul peptance from the		
Residence of the second	381.08	in Maring division as the second track that	Vs through	LDDAP-ADA SUb		budgeting.	
Stock/Property No.	Unit	Description	accountle	Quantity	Unit Cost	Amount	
	302 PH			in the lease of			
		PROCUREMENT FOR THE SUPPLY AND		TO READ WITH			
		INSTALLATION OF BRAKE SYSTEM, UNI		e natiter it			
	1887 6	CHASIS REPAIR AND OTHER RELATED :					
acute	-11	FOR MITSUBISHI OUTLANDER SAB 6688	The state of the s	Problem Russer of A Character sector will			
		SCOPE, OF WORKS:					
		Supply of Labor, Tools, Materials and Equipmen	nt (STME) f	or the '			
		Repair/replacement of parts for MITSUBISHI O	The second secon	with			
	南山	plate number SAB 6688	l-vit obstate	areas areas and an			
	01.3	1. Work Details:	7				
		*Repaintenlacement of the following parts:	#.L3-				
	SNACAXIB BASE	1 set Front & rear brake pads	AND TO ALL				
		1 set Lower arm assembly					
	MHCCL	1 set Front link kit bushing	11. 191.011.24	Maria Berlin			
		1 set Front shock mounting		The state		Same for	
	lo la sa	1 set Tie rod inner & outer	in estro d		The second	-041 A 187	
		1 set Front bar bushing		no has the			
T. Branding	kalosa	1 lot Wheel alignment/camber correction		fants			
		1 lot Miscellaneous	and the				
	100(16	2. Terms and Condition:		35-361-36101		双大 一个	
		Warranty: Vehicle is guaranteed for trouble-free perform. The defects, if any, are to be rectified by the contractor.	7				
	-rase	replacement, if necessary	1, 1166 01 6161	He mondaring			
	a free	reduction that 特別的語とTexts is the instance of the contract in a gas		1、1. 粮工工作	Thurs Note Hear		
				10141	AMOUNT	9 79,172.00	
	a de Cuita d	*Subject to deduction of allowed government	t faxes on	the total amo	unt.		
			F 1 (2) - 20 H	manging of the			
	La Hay	solar kallinda ase as sistema and meet in case to					
(lotal Amount in Word	is) Sev	enty-Nine Thousand One Hundred Seventy-Two	Pesos Oni	λ			
In case	of failur	e to make the full delivery within the time specified above, a	a penalty of c	one-tenth (1/10)	of one percent t	for every	
day of delay	y shall b	e imposed on the underdelivered item/s.	Plant in mark of the	TCB value of min	and be about the		
		This PO serves as the Notice to I	riuceeu (n	iry witers are	And by the ou	grinien.	
Conforme:	-71	Very Truly yours:			, 1		
	Ne	TOR BAYALI	FIRE	n mona	IFC		
3	Signature	over Printed Name of Supplier Si	ignature over F	Printed Name of A	uthorized Official	To the second	
		i dobata					
	ノ	4,7023	Oir	octor AS			
		Date		Designation			
		The second se	050:5:	nn b	IVI SING	Contal	
Fund Cluster:			ORS/BURS No.: 09 101/01-2015 16 101 110				
Funds Available :			Date of the ORS/BURS: 1 1741/123				
Turius Available.							
The land		HELENT ROLDAN	Amount :	1 123			
PRODUCTION	S	ignature over Printed Name of Chief Accountant/Head of					

Accounting Division/Unit