# PURCHASE ORDER

**Supplier/s:** LG MADRIGAL MOTOR WORKS  
**Address:** #14 Palawan Street, Bagong Pag-asa, Quezon City  
**Telephone No.:** 927-3521  
**Telefax:** 435-074-054-000  
**E-mail Address:**  
**TIN No.:** 2013-008-000

**Gentlemen:** Please furnish this office the following articles subject to the terms and conditions contained therein.

**Place of Delivery:** DENR Central Office, Warehouse  
**Delivery term:** during office hours 8:00 a.m. to 5:00 p.m., Monday to Friday  
**Date of Delivery:** within 10 CD upon receipt hereof  
**Payment Term:** Gov't Terms

<table>
<thead>
<tr>
<th>STOCK NO</th>
<th>UNIT</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>UNIT COST</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>pcs</td>
<td>Repair / Replacement of Defective Parts of ISUZU D-MAX w/ PN: NQD-256</td>
<td>2</td>
<td>9,000.00</td>
<td>18,000.00</td>
</tr>
</tbody>
</table>
|          |      | Replace the following Parts:  
|          |      | 1. Brake Drum  
|          |      | 2. Supply Brake Fluid 235  
|          |      | 3. Labor  
|          |      | End-User: ASFOM |

(Total amount in words): Nineteen Thousand Five 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 the price will be imposed.

Very Truly Yours,

JESUS ENRICO MOISES B. SALAZAR  
OIC, Assistant Secretary for Human Resource Development and Administration

**Certificate of Authenticity:**

[Signature]

**Chief Accountant:**

[Signature]

[Date]

[2-13-18]

[2018-02-05]

**Certified Photocopy:**

[Signature]

[Date]

[2-13-18]