



RECEIVED
 FEB 26 2021

PURCHASE ORDER

Supplier : PYEZA MASTER TRADING
 Address : M. Roxas Drive, Lumangbayan, Calapan City, Oriental Mindoro
 TIN : 205-707-998

P.O. No. : PO21-0030
 Date : 2/15/2021
 Mode of Procurement :

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

Place of Delivery : MinSCAT
 Date of Delivery : _____
 Delivery Term : _____
 Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Tire	2	7,500.00	15,000.00
2	set	Transmission Assembly	1	35,000.00	35,000.00
3	set	Clutch Assembly	1	6,500.00	6,500.00
4	liter	Engine Oil	7	550.00	3,850.00
5	piece	Oil Filter	1	550.00	550.00
TOTAL					60,900.00

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.

Conforme: _____
 Signature over Printed Name of Supplier

Very truly yours,

 LEVY B. ARAGO JR., Ph.D.
 SUC President III

Date _____

Fund Cluster : MOS 01
 Funds Available : 60,900.00

ORSBURS No. : 01-52
 Date of the ORSBURS: 02/14/2021
 Amount : ₱60,900.00

MARIA CRISTINA D. SISCAR, CPA
 Accountant III

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