REPUBLIC OF THE PHILIPPINES
NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY

PURCHASE ORDER

① Supplier : ROQSON INDUSTRIAL SALES, INC.	② P.O. Number : 2019-02-001
Address : Zenaida II Bldg., Congressional Ave., Quezon City	Date : February 4, 2019
Tel./Fax No. : 926-4282	P.R. No. : 19-01-005
TIN : 221-084-890-000 VAT	Date : January 16, 2019
	Mode of Procurement : Shopping

③ Gentlemen/Ladies,

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

Item No.	Qty	Unit	Item Description	Cost Unit	Cost Total
1	24	ltrs	Motoroil Semi Synthetic (Diesel) Rev-x 10W-40 Petron	330.00	7,920.00
2	24	ltrs	Motoroil Semi Synthetic (Gasoline) Blaze Racing Synthetic Blend Petron	419.00	10,056.00
			******************Nothing Follows**********************		

RECEIVED ORIGINAL AND CONFORMED COPY:
Mike 3/8/19

DEL. 07 Feb 19
DR#5644

End-User : AMD

Amount in Words: Seventeen Thousand Nine Hundred Seventy Six Pesos	GROSS : 17,976.00 Amount is subject to withholding taxes.

④ Place of Delivery: NEDA sa Pasig Delivery Term: ☐ - Pick-up ☑ - Deliver w/in _1_ calendar days from receipt of PO

Date of Delivery/Completion: Payment Term: ☐ - COD ☐ - Days after delivery

Note: Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.

⑤ Penalty Provision:

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.

Very truly yours,

Conforme: Rogelio Feliciano Jr
Supplier signature over printed name
Date: Feb 6, 2019

MA. MONICA P. PAGUNSAN
Designation/ Staff

⑥ Funds Available: BRENDA M. CLAVERIA OIC-Chief, Accounting Division	⑦ Amount : ALOBS No.: DON P. CONSTANTINO OIC-Chief, Budget Division

Pay. 22 Feb 19
Rec 12 Feb 19