

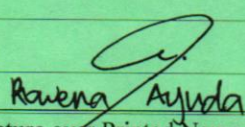
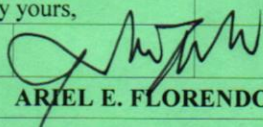
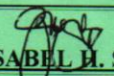
PURCHASE ORDER
PHILIPPINE STATISTICS AUTHORITY
Gaisano Capital South Bldg., Colon St., Cebu City

Supplier: ROADSTAR TRADE SALES CORP	P.O. No. : 0700-PO2023-11-175
Address : Cebu South Road Basak Pardo	Date : 20 November 2023
TIN:212-657-00002	Mode of Procurement : SMALL VALUE OF PROCUREMENT

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

Place of Delivery: PSA RSSO 7, Gaisano Capital South Building, Colon St., Cebu City	Delivery Term : Full Delivery
Date of Delivery: Within 30-45 days after receipt of the Purchase Order	Payment Term : Within 30 working days after the receipt of the billing statement

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Procurement of vehicle services and parts (including labor) for the repair of Isuzu Crosswind with plate no. SJX 485			
1.1		Scope of Works:			105,616.00
		*Engine General Overhaul		28,000.00	
		*Engine Machining/Recondition/Resetting		50,400.00	
		*Admin Work Shop Materials			
		*Turbo Cleaning		5,040.00	
		*Radiator Overhaul		5,376.00	
		*Repair and Maintenance of Steering		16,800.00	
1.2		Parts			
		*Overhauling Gasket Set	1	102,000.00	102,000.00
		*Liner			
		*Piston Ring			
		*Thrust Washer			
		*Main Bearing			
		*Conrod Bearing			
		*Valve Intake			
		*Valve Exhaust			
		*Valve Guide			
		*Valve Guide Seal			
		*Engine Oil			
		*Oil Filter			
		*Piston pin bushing			
		*Cylinder head bolt			
		*Grinding compound			
		*Fuel filter			
1.3		Battery	1	7,000.00	7,000.00

	* Authentic High Quality * 21 Months warranty *N50 - Motolite Gold Other Specifications: 1. Best for durability 2. Authentic High Quality 3. Including installation TERMS AND CONDITIONS: 1. Payment will be collected thirty (30) days after receipt of the billing statement. 2. PRICE QUOTATIONS validity. MUST BE VALID FOR A period of thirty (30) calendar days from the date of submission. PR# 0700-2023-10-086 (RSSO-SOCD)		
Amount in Words:	TWO HUNDRED FOURTEEN THOUSAND SIX HUNDRED SIXTEEN PESOS ONLY		214,616.00
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 <u>12-20-2023</u> Date		Very truly yours,  ARIEL E. FLORENDO Regional Director _____ Date	
Fund Cluster : // 01-Regular Fund // 07-Trust Fund Funds Available : _____		ORS/BURS No. : 02-10111-2023-12-1006 Date of the ORS/BURS: _____ _____ P 214,616.00	
 ISABEL H. SATO Accountant			
P.O. No. : 0700-PO2023-11-175			