



PURCHASE ORDER
DEPARTMENT OF FOREIGN AFFAIRS
MANILA

08-01121

Supplier: **FUZIONIC MARKETING**
Address: 2110 España Grand Residence
España Blvd cor G.M. Tolentino St., Sampaloc 046 Brgy 469 Manila
Contact nos: 02-8290-2654

P.O. No. _____
Date: 25-Aug-21
Mode of Procurement: small value procurement

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

Place of Delivery: Department of Foreign Affairs, 2330 Roxas Boulevard, Pasay City 1300
Date of Delivery: _____
Delivery Term: _____
Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
OCA					
1	liter	56	engine oil - semi synthetic (diesel)	PHP 320.00	PHP 17,920.00
2	liter	8	engine oil - semi synthetic (gasoline)	PHP 310.00	PHP 2,480.00
3	pc	10	oil filter	PHP 240.00	PHP 2,400.00
4	pc	8	air filter	PHP 450.00	PHP 3,600.00
5	set	3	brake pads (front)	PHP 1,580.00	PHP 4,740.00
6	set	3	brake shoe (rear)	PHP 2,375.00	PHP 7,125.00
7	pc	3	car battery, DIN 66 (12v maintenance free)	PHP 10,450.00	PHP 31,350.00
8	pc	1	car battery, NS60 (12v maintenance free)	PHP 6,580.00	PHP 6,580.00
9	pc	12	front and rear tire, 205/65/R16	PHP 6,570.00	PHP 78,840.00
10	pc	10	front wiper blade	PHP 400.00	PHP 4,000.00
For the following official vehicles:					
	unit	4	2018 TOYOTA Innova J, M/T		
	unit	1	2018 TOYOTA Vios 1.3 J, M/T		
11	liter	14	engine oil - semi synthetic (diesel)	PHP 320.00	PHP 4,480.00
12	pc	2	oil filter	PHP 240.00	PHP 480.00
13	liter	2	air filter	PHP 475.00	PHP 950.00
14	set	1	brake pads (front)	PHP 1,500.00	PHP 1,500.00
15	set	1	brake shoe (rear)	PHP 2,050.00	PHP 2,050.00
16	pc	4	front and rear tire, 195 R15 (8 ply)	PHP 6,950.00	PHP 27,800.00
17	pc	2	front wiper blade	PHP 400.00	PHP 800.00
For the following official vehicle:					
	unit	1	2012 TOYOTA Hiace Commuter M/T		

(total Amount in Words) one hundred ninety-seven thousand ninety-five pesos and zero centavos. **PHP 197,095.00**

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.

Conforme: _____
(Signature over printed name)

(Date)

Very truly yours,
MEDARDO G. MACARAIG
Assistant Secretary, OAMSS

Requisitioning Office/Dept: OCA
SENEN T. MANGALILE
Acting Assistant Secretary, OCA

Funds Available: _____
FELISA S. MACARAIG
Chief Accountant

Amount: **₱ 197,095.00**
ALOBS No.: **2021-11-006376**