

PURCHASE ORDER

PO NO. 16-341

June 29, 2016

Date: _____

Purchase Request No. 16-03-203

TO: Supplier/Dealer/Contractor: SUN EAST ASIA CORPORATIONAddress: 11th floor Ramon Magsaysay Center 1680 Roxas Blvd. Malate, Manila

Department/Office Where Delivery is to be made: _____

Delivery Period: 30 daysMode of Procurement: Public Bidding

Address: _____

Bond Posted

Amount

Nature

Particulars

Item No.	Qty.	Unit	Articles	Unit Price	Total Cost
	1	unit	Brand new Turbo Charger Assembly Brand: IHI Turbo Charger Assembly Part NO.: (RU-110 152673-18063 E5 for Yammar Engine Model: S165LDT		₱ 645,000.00

X-X-X-X-X

Purpose:

For use replacement to the worn-out Turbo charger for Main Engine no. 2
of San Andres Pumping Station

RECOMMENDING APPROVAL


CORAZON T. JIMENEZ
General Manager

APPROVED:


ATTY. EMERSON S. CARLOS

FUNDS AVAILABLE


EDENISON F. FAINSAN
AGM for Finance and Administration

CERTIFICATION:

I received today, June 30 20 16
Purchase Order and hold myself bound by the
terms and stipulations of the contract and other
applicable laws.

SUN EAST ASIA CORPORATION
Contractor/Dealer/Supplier


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