



MASAGANANG SAKAHAN, INC.

(A LandBank Subsidiary)
11th Floor, All Asia Capital Center, 105 Paseo de Roxas
Legaspi Village, Makati City
Tel. Nos. 819.5995 * 892.3498 * 893.9208
Fax No. 893.7698
Non-VAT Reg. TIN: 000-475-993-000

No 2246

PURCHASE ORDER

TO **MOTORHUB, INC.**
Maharlika Highway, Cabanatuan City
ADDRESS **Nueva Ecija**
BUS. STYLE: _____

SAF NO. _____
TIN : _____
DATE : **June 13, 2017**

Kindly furnish this office within _____ days upon receipt of this Purchase Order the following item/s as per terms and condition stipulated herein:

QTY	Unit	Complete Description of Items(s)	Unit Price	Unit Price
4	Pcs.	1100-20-16 PR LUG MRF	14,700.00	58,800.00
2	Pcs.	11 R 22.5 16PR BS	15,500.00	31,000.00
		with plate No. WOU 227 and WOU 231.		89,800.00

Conforme : _____ Date : _____
EIGHTY NINE THOUSAND EIGHT HUNDRED PESOS

Total Amount in Pesos : _____

Certified By: LUIS ALBERTO F. SAYCO Accountant III	Funded By: BLESILDA R. MACALALAD Corporate Services Manager	Approved By: ROY C. OSCILLADA President-CEO/Gen. Manager
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CONDITIONS

- This Purchase Order is made in accordance with your quotation and/or formal bid as per our set of specifications.
- Upon your receipt of the original copy of this P.O., all terms and specifications thereof shall be deemed accepted if not returned within forty-eight (48) hours.
- We reserve the right to cancel this Purchase Order if:
 - Specifications are not met.
 - The Order cannot be filed within the time specified herein and
 - Price is changed
- Should the supplier fail to deliver the goods for causes other than, natural calamities such as major floods, destructive typhoons, and the like on the date specified herein, he shall be liable to pay for everyday of delay the liquidated damages equivalent to 1% of the total value involved.
- Goods supplied hereon will be received by our authorized representative, subject to final acceptance by requisitioning department.

PROCEDURE FOR PAYMENT

This Purchase Order must be attached to the Original Invoice bearing your company's authorized signatures, and submitted to the Accounting Department for payment. Payment however, is subject to acceptability of item(s) delivered as stated in the foregoing.

50 BkIts (4X) 0001 - 2500 BIR Authority to Print No. 9AU0000588606
Date Issued: 06-14-2013, Valid until 06-13-2018
18-21 printers, 2835 Cabrera St., Pasay City
Non VAT Reg. TIN: 198-664-747-000

BIR Accreditation No. PROVAN003590 Date Issued: 03/27/2013

"This document receipt is not valid for claiming input taxes."

"THIS PURCHASE ORDER SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"



MASAGANANG SAKAHAN, INC.

A Land Bank Subsidiary

June 13, 2017

NOTICE OF AWARD

MOTORHUB, INC.

Maharlika Highway, Cabanatuan City
Nueva Ecija

Dear Sir/Madam:

This is to inform you that the Bids and Awards Committee (BAC) of Masaganang Sakahan, Inc. has found you to have submitted the lowest calculated and responsive quotation for the supply Tires listed below and you are hereby issued this NOTICE OF AWARD.

QUANTITY	UNIT	ITEM/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
4	Pcs.	1100-20-16PR LUG MRF	14,700.00	58,800.00
2	Pcs.	11 PR 22.5 16 PR BS	15,500.00	31,000.00
				89,800.00

Effectivity : Within Seven (7)) Calendar Days upon issuance of Purchase Order.

Very truly yours,

ROY C. OSCILLADA

President –CEO/General Manager

Conforme:

C + C Supervisor
PRINTED NAME/POSITION

SIGNATURE

DATE



MASAGANANG SAKAHAN, INC.

A Land Bank Subsidiary

June 13, 2017

NOTICE TO PROCEED

MOTORHUB, INC.

Maharlika Highway, Cabanatuan City
Nueva Ecija

Dear Sir/Madam:

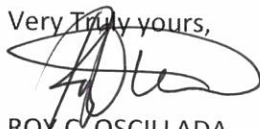
Attached is PO No. 2246 dated June 13, 2017 in the amount of **EIGHTY NINE THOUSAND EIGHT HUNDRED PESOS (P89,800.00)**. Having approved, Notice to Proceed is hereby given to MOTORHUB, INC. for the supply of the item listed below:

QTY.	UNIT	COMPLETE DESCRIPTION OF ITEM(S)	UNIT PRICE	TOTAL AMOUNT
4	Pcs.	1100-20-16 PR LUG MRF	14,700.00	58,800.00
2	Pcs.	11 R 22.5 16 PR BS	15,500.00	31,000.00
				89,800.00

Upon receipt of this notice, you are responsible for the complete delivery of the items under the terms and conditions of the Purchase Order.

Please acknowledge receipt and acceptance of this Notice (2 copies) by signing in the spaces provided below. Keep one copy and return the other to Masaganang Sakahan, Inc.

Very Truly yours,


ROY C. OSCILLADA
President-CEO/General Manager

I acknowledge receipt of the Notice on _____

Name of Representative of the Supplier LARRY P. GONZALES

Authorized Signature _____