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PURCHASE ORDER

Supplier Name:	BROADFIELD ENGINEERING TECHNOLOGIES AND INTEGRATED SERVICES	PO Number:	10018302
Address:	4590H GUADAL CANAL ST. BRGY 587 STA MESA MANILA	PO Date:	2024-11-25
Contact Person:	ENGR. JAMES M. AQUENDE	Terms:	30 Days
Tel. Number:	2024-11-25	Contact Mobile#:	(0917) 8528821

Please Invoice To:	MGM Motor Trading
TIN Number:	002-919-431-000
Delivery Date:	2024-11-26
Look For:	GPO-NPC-100000024 LOOK FOR JONELL NUELAN

QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	Lot	LLDA - SMR 2ND QUARTER MAY - JUL 2024	5,600.00	5,600.00

*** NOTHING FOLLOWS ***

			TOTAL	5,600.00
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CONDITIONS:

- 1) All items and/or services shall be in accordance with specifications stated and/or quoted.
- 2) All prices stated are protected from any increase and advise us immediately of any shortage or delay in delivery.
- 3) We reserve the right to return any goods or reject any service upon discovery of defects not apparent at time of receipt
- 4) To ensure payment according to above terms, submit a duplicate of the original invoice immediately upon delivery and acceptance.

PO INFORMATION:

PRF NUMBER: 100032256
 DEALERSHIP: NISSAN GALLERY ORTIGAS
 REQUESTOR: JONELL NUELAN
 PURPOSE : BROADFIELD CONSULTANCY

Prepared By:	Checked By:	Approved By:
<u>Signed on 2024-11-25 @ 15:59:37</u> BALENTON, DENNESE EDWARD	<u>Signed on 2024-11-25 @ 16:06:10</u> ALEGRE, MICHAEL	<u>Signed on 2024-11-25 @ 16:22:37</u> IREMEDIO, ANTHONY KERSTIN

*** This is a System Generated Purchase Order, physical signature might not be required ***