



Trans-Asia Oil and Energy Development Corporation
11th Floor, PHINMA Plaza, 39 Plaza Drive, Rockwell Center, Makati City, 1200, Philippines
TIN 000-506-020-000

4/30/2014
11:26:13AM

PURCHASE ORDER

No. **60000632**

TO : **MOTEX PHILIPPINES INC.**
Rm. 412 West City Plaza
Address : **66 West Avenue**

Date: **Apr 30, 2014**

Contact Person : **Mr. Melvin Sitaca**

Currency: **EUR**

Please deliver the following goods according to the following terms and conditions herewith:

Delivery To: **CFR Manila**

Date Wanted : _____

Shipping Instruction: _____

Terms : **N30**

P.R. No. **2226 (CIP1751)**

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	unit	SIHI Pump ZEND 32160AS BG3 1B 2G8, rpm:3000-3	4,600.00	4,600.00
1.0000	lot	Packing, Handling and Airfreight Charges	665.00	665.00
			8.88	5,265.00
			Amt + VAT	5,265.00
			Total	<u>5,265.00</u>

Important:

- (1) Please send two copies of your invoice.
- (2) Enter this order in accordance with the prices, terms, delivery details and specifications listed above.
- (3) Please notify us immediately if you are unable to deliver as specified. Goods delivered not in accordance with our specifications will be returned at your expense.
- (4) Acknowledge by signing on the space provided for and return the same for confirmation within seven (7) days upon receipt hereof.

CONFORME:

Manejo P. Bautista
VP-Controller

APPROVED

By: **Frederick C. Lopez**
VP - Mat's Management Dept.

Signature Over Printed Name / Date