



**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

5/7/2014  
4:30:42PM

## PURCHASE ORDER

No. **60000634**

TO : **FILSUNG TECHNOLOGY RESOURCES, INC.**

Address : **225 Bldg. 2 Mangosteen Road**

**FTI Complex**

Date: **May 06, 2014**

Contact : **Ik-Hyo Jeon / Sun-Hee Hwang**

Currency: **USD**

Person :

Delivery To: **TAO Guimaras**

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

Shipping Instruction:

Date Wanted :

Terms : **N30**

P.R. No. **2167**

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
2.0000	pc	Push Rod (Part No. 23.101)	40.08	80.16
4.0000	pc	Circlip - PN 31.130	2.72	10.88
1.0000	assy	Piston Pin Complete - PN 31.120	281.99	281.99
9.0000	pc	Piston ring - top (K0014518422) PN 31.151	191.75	1,725.75
9.0000	pc	Piston ring - 2nd, PN 31.152	62.39	561.51
9.0000	pc	Ring, Oil Scraper (K0314455200) - PN 31.153	75.97	683.73
Date Needed: June 4, 2014		VATGUSD	401.29 0.00	3,344.02
			Amt + VAT	3,745.31
			Total	<b>3,745.31</b>

**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:

**Mariejo P. Bautista**  
VP-Controller

APPROVED

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

Signature Over Printed Name / Date