## **Trans-Asia Power Generation Corporation**



11th Floor, PHINMA Plaza, 39 Plaza Drive, Rockwell Center, Makati City, 1200, Philippines TIN 004-523-557-000

## **PURCHASE ORDER**

No. 50000595

TO GEA WESTFALIA SEPARATOR PHILS. INC.

G/F Bidg., 20 Phase 3 Panorama Compound

Address: Veterans Center

Contact No. Town Markillan In / Man Maining M

Person: Mr. Jesus Makilan, Jr./ Ms. Miriam Mendoz

Person:

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

Date Wanted :

Terms : N30

Date: May 12, 2014

Currency: \_\_\_\_\_PHP

Delivery To: Plantsite Delivery

Shipping Instruction:

P.R. No.

3177

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
3.0000	PC	O-ring, 297/4, lower frame section,0007-2571-750-47	508.80	1,526.40
The state of the s	PC	O-ring, 16X3.5, upper frame 0007-2507-750-74	50.60	151.80
3.0000		O-ring 0007-3032-750	1,179.20	3,537.60
3.0000	pc	O-ring 0007-3532-750 O-ring 0007-2548-750-89	1,430.00	4,290.00
3.0000	pc	Gasket, 50/66X8,hood section, 0007-2148-750 LOP	355.90	2,135.40
6.0000	PC	O-ring, 69.2X5.7,hood, 0007-1937-750 FOP	100.70	1,510.50
15.0000	PC	S-ring, 60X75X15,hood section, 0007-2334-750-4	380.60	2,283.60
6.0000	PC	O-ring, 440X4,hood section, 0007-2631-750-130 F	624.80	1,874.40
3.0000	PC	O-ring, 108X4, Vert. gear parts, 0007-1861-750-171	184.80	554.40
3.0000	PC	O-ring, 129X4, Vert. gear parts, 0007-2379-750-175	220.00	660.00
3.0000	PC	Bearing, Grooved Ball, 6211 P6, vert. gear parts, 2 ea	3,288.50	9,865.50
3.0000		O-ring, 53X3.5, vert. gear parts, 0007-2592-750-185	152.90	458.70
3.0000	PC	Clutch Drum Complete PN: 2179-3370-0000	247,992.30	743,976.90
3.0000	asy	Clutch, Shoe, vertl gear parts, 0021-3070-000-208	7,914.50	94,974.00
12.0000	PC	Clutch, Shoe, veril gear parts, 0021-3070-000-200	152.90	458.70
3.0000	PC	O-ring, 90X3.5, hor. gear 0007-2607-750-215	3,539.30	10,617.90
3.0000	PC	Seal, Ring 55 x 75 x 10 0004-5773-910 Bearing, Grooved Ball, 6211 P6, vert. gear parts, 2 ea	3,288.50	9,865.50
3.0000	PC	O-ring, 250X4, hor. gear parts, 0007-2572-750-227	444.40	1,333.20
3.0000	PC PC	Bearing, Ball Anglr Cont. 3208B.TVH, 0011-3208-470	3,858.30	11,574.90
3.0000	is a principle of			901,649.4
14/14	CIA BOLIANTE		Amt+VAT	1,009,847.33
VIX	1		Total	
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11th Floor, PHINMA Plaza, 39 Plaza Drive, Rockwell Center, Makati City, 1200, Philippines TIN 004-523-557-000

## **PURCHASE ORDER**

No. 50000595

TO GEA WESTFALIA SEPARATOR PHILS. INC.  G/F Bidg., 20 Phase 3 Panorama Compound  Veterans Center	Date: _	May 12, 2014
Contact Mr. Jesus Makilan, Jr./ Ms. Miriam Mendoz	Currency: _	РНР
Person:  Please deliver the following goods according to	Delivery To:	Plantsite Delivery
the following terms and conditions herewith:	Shipping Instruction:	
Date Wanted : N30	P.R. No	3177

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
3.0000	PC	Seal, Ring 35 x 52 x 10 0004-5770-910	1,020.30	3,060.90
3.0000	PC	O-ring, 85/3.5, hor. gear 0007-2608-750-23	119.40	358.20
	PC	S-ring, 393, 1X407, 1X7, bowl assy0007-1674-750-30	6.205.10	37,230.60
6.0000	PC	S-ring, 425X15.3, bowl assy 0007-2849-910-309	6,825.50	20,476.50
3.0000	PC	O-ring, 140/4, bowl assy parts, 0007-2940-750-20	169.40	508.20
3.0000	PC	O-ring, 172/6, bowl assy parts, 0007-2023-750-21	311.90	1,871.40
6.0000	PC	S-ring, 367.7/381.7X7, bowl assy 0007-1890-750-322	4.109.10	12,327.30
3.0000	PC	S-ring, 430.6/441.2X5.3, bowl 0007-1893-750-325	3,802.20	11,406.60
3.0000	PC	O-ring, 135/5, bowl assy parts, 0007-2641-750-326	220.00	660.00
3.0000	PC	O-ring, 440X4,hood section, 0007-2631-750-130 F	624.80	1,874.4
3.0000	PC	O-ring, 36.2/3, bowl assy parts, 0007-2925-750-25	50.60	151.80
3.0000	PC	O-ring, 120/7, bowl assy parts, 0007-2078-750-333	253.60	760.8
3.0000	PC	O-ring, 32.2/3, bowl assy parts,0007-1943-750- FOP	68.80	206.4
3.0000	PC	O-ring, 61/3.2, bowl assy parts,0007-2479-750-FOP	141.90	425.7
3.0000	PC	O-ring, 32.2/3, bowl assy parts,0007-1943-750- FOP	68.80	206.4
3.0000	PC	O-ring, 61/3.2, bowl assy parts,0007-2479-750-FOP	141.90	425.7
6.0000	PC	Bearing, Ball Angir Contact, 7306 BECBM, vert.gear	5,299.80	31,798.8
0.0000		Note: Total amount subject to Withholding Tax.		
14MAY TPON	14 85:35PM 07 E-ASTA COO	998	22 047 90	1,026,399.1
TRAMS-ASJA GROUP		UP VATO 1	123 047 98 Amt + VAT	1,148,447.0
	L		Total	1,148,447.0
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Important:
(1) Please send two copies of your invoice.
(2) Enter this order in accordance with the prices, term
(3) Please notify us immediately if you are unable to do
our specifications will be returned at your expense.
(4) Acknowledge by signing on the space provided for
upon receipt hereof.

CONFORME:

Mariejo P. Bautista
VP-Controller

APPROVED

Frederick C. Lopez

VP - Matl's. Management Dept