



FIXED ASSET PURCHASE ORDER

To : **99 COMMERCIAL, INC.**

P.O. No. F-2025-10-00315

539-A KAMUNING ST., JUNA SUBD., MATINA DAVAO CITY

DATE : 10/13/2025

UoM	Qty	Item Description	Unit Cost	Amount
PIECE/S	1	MAINTENANCE KIT W/O OPTIONS 4008S : PMS 4008 FOR SN OSXA1SKV.	7,598.83	7,598.83
PIECE/S	1	MAINTENANCE KIT W/O OPTIONS 4008S : PMS FOR SN 6SXALD12	7,598.83	7,598.83
PIECE/S	1	MAINTENANCE KIT W/O OPTIONS 4008S : PMS FOR SN 6SXALD11	7,598.83	7,598.83
PIECE/S	1	MAINTENANCE KIT W/O OPTIONS 4008S : PMS 4008 FOR SN OSXA1SKU.	7,598.83	7,598.83
PIECE/S	1	MAINTENANCE KIT W/O OPTIONS 4008S : PMS FOR SN OSXA1SKS.	7,598.83	7,598.83
PIECE/S	1	MAINTENANCE KIT W/O OPTIONS 4008S : PMS FOR SN 6SXALD16.	7,598.83	7,598.83
SET	1	MAINTENANCE KIT WITHOUT OPTIONS 4008S : PMS 4008 FOR SN OSXA1SKT.	7,598.83	7,598.83
Amount :				53,191.81
Discount :				0.00
Grand Total :				53,191.81

Remarks: PMS FOR 7 MACHINES @ RDU

Prepared By :

Bryan . Balbuena

Purchasing Clerk

Noted By :

Bevylynn C. Leyble

MMO-Department Head

Approved By :

10/16/2025

KEVIN PAUL PALACA, RSW, MHCM
Administrator/CEO

Note :

Purchase Order Number must appear on all invoices. DRs and Packages. Delivery Receipt and / or invoices must accompany goods and be endorsed with the Purchased Order Number. Otherwise, acceptance will be refused. Invoice must be submitted within (7) days if delivery is made against Delivery Receipt only, all deliveries are subject to inspection and approved by our inspector. Payments will be made against Original Invoices and upon presentation of the original Purchase Order.