

PURCHASE ORDER

Department of Justice

Agency

Supplier: EQUILAST INC.	P.O. No.: 2020-07-015
Address: Unit 1235 City and Land Megaplaza, ADB Avenue, Ortigas Center, Pasig City	Date: 7/21/2020
TIN: 009-005-416-000	Mode of Procurement Small Value Procurement

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Department of Justice, P. Faura St., Ermita Manila	Delivery Term: 15 calendar days
Date of Delivery: _____	Payment Term: Government Procedure

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Tires (official vehicles)			
	pcs.	Size 205/65 R15	13	P 3,130.00	P 40,690.00
	pcs.	Size 750-16 14 ply with flap and tube *****	7	6,750.00	47,250.00
				Total P	87,940.00

(Total Amount in Words) EIGHTY SEVEN THOUSAND NINE HUNDRED FORTY PESOS ONLY

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Amil P. Turaga
AMIL P. TURAGA
 Signature over Printed Name of Supplier

8/4/2020
 Date

Very truly yours,

ADRIAN FERDINAND S. SUGAY
 Undersecretary

Fund Cluster: _____
 Funds Available: _____

ORS/BURS No.: _____
 Date of the ORS/BURS: _____

Amount: _____

EMMANUEL LOWELL A. PANDAAN
 Chief Accountant