

PURCHASE ORDER

Department of Justice

Agency

Supplier: SURE TIRE TRADING	P.O. No.: 2021-12-075
Address: 17 Rimando Road, ABCR, Baguio City	Date: 02 December 2021
TIN: 211-413-465-000	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			
	piece	Dunlop LM706, Size: 205/65 R15	2	4,620.00	9,240.00
	piece	Dunlop VAN01, Size:195 R15C	4	5,880.00	23,520.00
	piece	Dunlop LM704, Size: 205/65 R16	8	6,483.75	51,870.00
	piece	Toyo Nevalta, Size: 195 R14C	5	4,900.00	24,500.00
		Batteries			
	piece	Motolite Enduro, Type: 2SM	5	6,125.60	30,628.00
	piece	Motolite Enduro, Type: NS60	1	5,445.00	5,445.00
	piece	Motolite Champion, Type: 6SM	2	6,982.25	13,964.50
				Total P	159,167.50

(Total Amount in Words) ONE HUNDRED FIFTY-NINE THOUSAND ONE HUNDRED SIXTY-SEVEN & 50/100 PESOS

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 items.

Conforme:



FRANKLIN F. RAM

Signature over Printed Name of Supplier

17 December 2021

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