



Funding the Republic

PURCHASE ORDER
BUREAU OF THE TREASURY
Intramuros, Manila
Telefax No.: 524-7008

Appendix 61

Supplier : AUTO-PHIL MARKETING CORPORATION		P.O. No. : 2023-18-0018	
Address : 1745 Dimasalang St., Sta. Cruz, Manila		Date : January 20, 2023	
Contact No.: 8732-2371		Mode of Procurement : Negotiated Procurement	
Fax No. : -			
TIN: 000-327-221-000			

Gentlemen:
Please proceed with the Supply and Delivery of Tires, for Toyota Innova 2.5V, 2010, with Plate No. ZTA-144 in the amount of Php10,510.00 (VAT inclusive) following the terms and conditions contained herein:

Place of Delivery : Ayuntamiento Building, Intramuros, Manila	Delivery Term: Thirty (30) Calendar days from receipt of Purchase Order
Date of Delivery: -	Payment Term : 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY AND DELIVERY OF TIRES, FOR TOYOTA INNOVA 2.5V, 2010, WITH PLATE NO. ZTA-144 , composed of the following:	1	-	-
	units	- Size: 205/65 R15 - Max. Load: 670kg. (1,477.1lbs.) - Max. Tire Pressure: 350KPa (51psi) - Treaded Wear 320 Traction A Temperature A OTHER REQUIREMENTS: - With Wheel Balancing and Installation - With Tire Valves and Weights Goodyear Assurance Triplemax 2 205/65 R15 <i>---Nothing Follows---</i>	2	5,255.00	10,510.00
		TOTAL			10,510.00

(Total Amount in Words): TEN THOUSAND FIVE HUNDRED TEN PESOS AND (00/000)

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: <div style="text-align: center;"> _____ Signature over Printed Name of Supplier _____ Date </div>	Very truly yours, <div style="text-align: center;"> <u>ATTY. RAYMUNDO U. TAN (Sgd.)</u> Signature over Printed Name of Authorized Official OIC, Administrative Service Designation </div>
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Fund Cluster : _____ Funds Available : _____ <div style="text-align: center;"> <u>ROWENA R. GAMBA (Sgd.)</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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