

PURCHASE ORDER

BUREAU OF THE TREASURY

Intramuros, Manila Telefax No.: 524-7008

Supplier:	AUTO-PHIL MARKETING CORPORATION		P.O. No. : 2023-02-0041		
Address:	1745 Dimasalang St., Sta. Cruz, Manila		Date :	February 20, 2023	
Contact No.:	8732-2371 to 76		Mode of Procurement:	Negotiated Procurement	
Fax No.	-		1		
TIN:	000-327-22	21-000			
_		e Supply and Installation of Tires, for Toyota Innova was terms and conditions contained herein:	rith Plate No. SK	E-945 in the amount o	of Php21,320.00 (VAT
Place of Delivery :	Ayuntamiento Building, Intramuros, Manila		Delivery Term:	Three (3) Calendar days from receipt of Purchase Order	
Date of Delivery:	<u>-</u>		Payment Term:	: 30 days	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY AND INSTALLATION OF TIRES, FOR TOYOTA INNOVA WITH PLATE NO. SKE-945, composed of the following:			-
	units	TIRE, 205/65 R15, Assurance Triplemax 2 Goodyear. (Including tire valves, weights and Alignment and Camber and Caster), for Toyota Innova 2017 with Plate No. SKE-945 Nothing Follows	4	5,330.00	21,320.00
		TOTAL			21,320.00
(Total Amount	in Words):	TWENTY ONE THOUSAND THREE HUNDRE	D TWENTY PE	SOS AND (00/000)	
In case of fa shall be imposed		e the full delivery within the time specified above, a per livered item/s.	nalty of one-tenth	n (1/10) of one percent	for every day of delay
Confor	me:		Very truly yours,		
Signature over Printed Name of Supplier			ATTY. RAYMUNDO U. TAN (Sgd.) Signature over Printed Name of Authorized Official		
		Date		OIC, Administrative Designation	
Fund Cluster : Funds Available :			ORS/BURS No. : Date of the ORS/BURS:		
	Signatu	ROWENA R. GAMBA (Sgd.) re over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount :		