



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

Supplier :	AUTO-PHIL MARKETING CORPORATION	P.O. No. :	2023-06-0131
Address :	1745 Dimasalang St., Sta. Cruz, Manila	Date :	June 30, 2023
Contact No.:	8732-2371 to 76	Mode of Procurement :	Negotiated Procurement
Fax No.	-		
TIN:	000-327-221-000		

Gentlemen:

Please proceed with the Supply and Installation of Tires, for Isuzu Dmax 2007 with Plate No. SHX-608 in the amount of Php35,790.00 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 INSTALLATION OF TIRES, FOR ISUZU DMAX 2007 WITH PLATE No. SHX-608 , composed of the following:	1	-	-
	units	TIRE, 215/70 R15, Cargo Marathon 2 Goodyear.	4	8,385.00	33,540.00
	lot	Wheel balancing and Installation	1	FREE	FREE
	lot	Wheel alignment	1	1,650.00	1,650.00
	lot	Tire valves and weights	1	600.00	600.00
		---Nothing Follows---			
		TOTAL			35,790.00

(Total Amount in Words): THIRTY FIVE THOUSAND SEVEN HUNDRED NINETY 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:

Very truly yours,

 Signature over Printed Name of Supplier

ATTY. RAYMUNDO U. TAN (Sgd.)

Signature over Printed Name of Authorized Official

 Date

OIC-Director, Administrative Service
 Designation

Fund Cluster : _____
 Funds Available : _____

ROWENA R. GAMBA (Sgd.)
 Signature over Printed Name of Chief Accountant/Head of
 Accounting Division/Unit

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