



Republic of the Philippines
Department of Agriculture
Philippine Center for Postharvest Development and Mechanization
Science City of Muñoz, Nueva Ecija, Philippines
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PURCHASE ORDER

Supplier : **ALEGARDES TIRE CENTER**
Address : Zone 2 Maharlika Highway Brgy. Caanawan San Jose City
TIN:

P.O. No. : **683**
Date : November 21, 2023
Mode of Procurement: small value proc.

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

| Place of Delivery : | | | Delivery Term : for pick-up | | |
|---------------------|------|--|-----------------------------|-----------|-----------|
| Date of Delivery : | | | Payment Term : 30 days | | |
| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
| | pc | Supply of labor and materials for the installation of new tires of service vehicle Boom Truck JM 0943 | 7 | 9,500.00 | 66,500.00 |
| | | Tires | | -5% EVAT | 2,968.75 |
| | | Inner tube | | -2% EWT | 1,187.50 |
| | | Flaps | | | 62,343.75 |
| | | MRF INDIA | | | |
| | | 8.25 X 16 16 PLY | | | |
| | | -Free Tube and Flap | | | |
| | | 129/127 | | | |
| | | X - X - X - X - X - X - X - X - X - X | | | |
| | | PR No.: 23-11-C-306 | | | |
| | | AD - CB2 | | | |

(Total Amount in Words) Sixty Six Thousand Five Hundred Pesos Only

66,500.00

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

Date

RICHELLE ANN L. MOROTA
Authorized Official

NOV 23 2023

Fund Cluster : 01
Funds Available : _____

MILDRED R. DIZO
Acting Chief, Finance Division

ORS/BURS No.: 02-101101-2023-11-6973
Date of the ORS/BURS: 11/29
Amount : 66,500.00