



DEPARTMENT OF ENERGY

Energy Center, Rizal Drive cor. 34th St.,
Bonifacio Global City, Taguig

QUINTUPPLICATE

FMD-QF-17
18 December 2022
Rev. 1

PR No. 02-0101-2023-03-0146

PURCHASE ORDER

Supplier : SURE TIRE TRADING
Address : 17 Rimando Road, Baguio City
TIN : _____

P.O. No. : 2023-09-301
Date : 26-Sep-2023
Mode of Procurement : RMP-PP 519

Gentlemen: MR. FRANKLIN F. RAM (071) 445 0045
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City
Date of Delivery : _____

Delivery Term : Within 5 working days after receipt of vehicle
Payment Term : Payment will be processed within 30 days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	1 lot	<p>PROCUREMENT OF 4 PCS TIRES (235/65 R16) AND OTHER RELATED SERVICES FOR TOYOTA HI ACE GRANDIA WITH CS# P7N512</p> <ul style="list-style-type: none"> - Temperature rating: B - Treadwear rating: 540 - Ply rating: 8-10 ply - Speed rating: P - Load index: 99 <p>Other Related Services:</p> <ul style="list-style-type: none"> - Wheel Balancing with new weights - Wheel Alignment - Camber Correction - Tire Installation with new tire valves <p>Other Terms and General Conditions: as stated in the the Request for Quotation (RFQ-02-0101-2023-03-0146-0815-0153)</p> <p><i>*Subject to deduction of allowed government taxes on total</i></p>	1	52,700.00	52,700.00
				TOTAL AMOUNT	₱ 52,700.00

(Total Amount in Words) Fifty Two Thousand Seven Hundred Pesos Only

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 underdelivered item/s.

Conforme: FRANKLIN F. RAM
Signature over Printed Name of Supplier
Date: 18 OCT 23

Very Truly yours: ELISA B. MORALES
Signature over Printed Name of Authorized Official
Director, AS
Designation

Fund Cluster : _____
Funds Available : _____
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELEN C. ROLDAN

ORS/BURS No. : 02-0101-2023-03-0653
Date of the ORS/BURS: 18 OCT 2023
Amount : 52,700