

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	TUKURAN TIRE SALES & GEN. MDSE.	PO. No.	NF 2011-0371
Address:	Rizal St., Legazpi City	Date :	November 10, 2020
		Mode of Procurement:	Small Value Procurement

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

Place of Delivery:	RRCY, Sorsogon	Payment Term:	Charge
Date of Delivery:	Five (5) working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	PURCHASE OF TIRE FOR THE REPLACEMENT OF WORN-OUT TIRE AND FOR SAFETY DRIVING FOR TOYOTA HI-Ace with Plate No. A9- N 945 Tire, 225/70R15 Good Year for TOYOTA HI-Ace with Plate No. A9- N 945	4	8,450.00	33,800.00

Total Amount in Words: **THIRTY THREE THOUSAND EIGHT HUNDRED PESOS ONLY * * *** 33,800.00

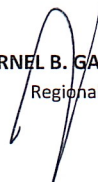
NF 2010-0419 12/10/2020 ch

Conforme:

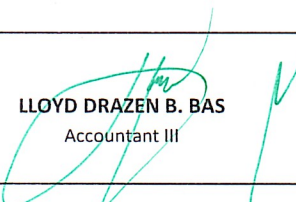
TUKURAN TIRE SALES & GEN. MDSE.
Signature over Printed Name of Supplier

Date

Very truly yours,



ARNEL B. GARCIA, CESO II
Regional Director

Funds Available: <div style="text-align: center;">  <p>LLOYD DRAZEN B. BAS Accountant III</p> </div>	ORS No.: <u>20-11-09713</u>
	Amount: <u>₱ 33,800</u> <i>cmua</i>