

Republic of the Philippines
 PROVINCE OF SOUTH COTABATO



PURCHASE ORDER

Supplier: LE' TIRES SALES AND SERVICES Purchase Order No.: SVP 19 - 0575
 Address: General Santos Drive, Koronadal City Date: August 13, 2019
 Telephone No. 228-1111 Mode of Procurement: Small Value Procurement
 Purchase Request No.: 19 - 0473

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

Place of Delivery: PSWDO/PGSO Delivery Term: 10 CALENDAR DAYS FROM RECEIPT OF PURCHASE ORDER
 Date of Delivery: On or before , 2019 Payment Term: CREDIT

Item No	Qty.	Unit	Description	Unit Cost	Amount
1	4	pcs	TIRE Tubeless, 265/60, R18 Bran: CST Origin: CHINA warranty: 3 months <i>x-x-x nothing follows x-x-x</i> Note: For use of Isuzu Dmax with plate no. 120010 assigned at PSWDO	7,208.00	28,832.00

Implementing Office: PSWDO
 Source of Fund: PSWDO-7611-5-02-13-060-MOOE-19-06-19795
 Amount: P 30,400.00
 Quotation No.: SVP 19 - 0380

(Total Amount in Words) *TWENTY-EIGHT THOUSAND EIGHT HUNDRED THIRTY-TWO PESOS* **28,832.00**

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 everyday of delay shall be imposed.

Conforme: Very truly yours,

LE' TIRES SALES AND SERVICES REYNALDO S. TAMAYO, JR.
 Dealer Provincial Governor
 Date