

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	J2 TIRE SUPPLY AND SERVICES	Purchase Order No.	2021-03-102A
Address	251 MAGSAYSAY AVE., BAGUIO CITY	Date	3/18/2021
Gentlemen:		Mode of Procurement	SVP

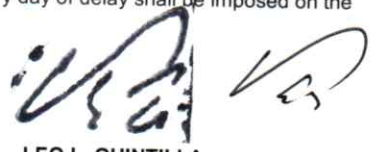
Please furnish this office the following articles subject to the terms and conditions herein.

Place of Delivery		SERVICE PROVIDER SERVICE CENTER		Delivery Term:	Complete
Date of Delivery		5 days upon arrival of the vehicle		Payment Term:	Charge
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost
REPAIR AND MAINTENANCE OF BRAKE SYSTEM OF DSWD-CAR'S RPVs FOR CY 2021					
Front Brake Pads Specifications: must be genuine Mitsubishi/Isuzu/Ford/Toyota only. (not replacement)					
	set	ORIGINAL - Montero Sports diesel 2.5 (4x4) 2015 - SJV 665	2	5,680.00	11,360.00
	set	ORIGINAL - Isuzu D-Max 3.0 (4X4) Pick Up 2015 - CM 5021	2	1,800.00	3,600.00
	set	ORIGINAL - Toyota Hilux 3.0 (4X4) Pick Up 2013 - UQM 630	2	4,180.00	8,360.00
	set	ORIGINAL - Isuzu D-Max 3.0 (4X4) Pick Up 2013 - SLC 941	2	1,800.00	3,600.00
	set	ORIGINAL - Ford Ranger 3.0 (4X4) Pick Up 2009 - SKA 369	2	10,500.00	21,000.00
Specifications: must be genuine Mitsubishi/Isuzu/Ford/Toyota only. (not replacement)					
	set	ORIGINAL - Rear Brake Pads, Montero Sports diesel 2.5 (4x4) 2015 - SJV 665	1	5,350.00	5,350.00
	set	ORIGINAL - Rear Brake Shoe, Isuzu D-Max 3.0 (4X4) Pick Up 2015 - CM 5021	1	1,820.00	1,820.00
	set	ORIGINAL - Rear Brake Shoe, Toyota Hilux 3.0 (4X4) Pick Up 2013 - UQM 630	1	4,850.00	4,850.00
	set	ORIGINAL - Rear Brake Shoe, Isuzu D-Max 3.0 (4X4) Pick Up 2013 - SLC 941	1	1,820.00	1,820.00
	set	ORIGINAL - Rear Brake Shoe, Ford Ranger 3.0 (4X4) Pick Up 2009 - SKA 369	1	7,450.00	7,450.00
OTHER REQUIREMENTS			COMPLIANCE		
		The schedule of delivery of each vehicle may vary from each other. (as need arises)	✓		
		Payment will be based on the actual goods/items delivered.	✓		
		Processing of payment will be on monthly basis - based on the actual goods/items delivered the month.	✓		
		The delivery of goods/services of each vehicle is within 5 calendar days upon arrival of such at the service center of the winning bidder.	✓		
(Amount in words)				TOTAL	69,210.00
Sixty Nine Thousand Two Hundred Ten 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 undelivered item/s.

Conforme: John K. Du
(Signature over Printed Name)

3/31/21
Date


LEO L. QUINTILLA
Signature over Printed Name of Authorized Official
OIC Regional Director
Designation

Bank Account Name

Bank Account Number

TIN Number *please tick tax type
vat
non-vat

Date of BIR Registration

Fund Cluster: MDS / CMT Current

Funds Available: 69,210

ORS/ BURS No. : 02-101101-2021-03-02014; 2015; 2016;

Date of the ORS/ BURS: 3/22/2021 2017

Amount: 69,210.00

WILBOURN B. BACOLONG
ACCOUNTANT III


Mary Melodie
Administrative Officer II

MAR 31 2021