

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		<b>J2 TIRE SUPPLY AND SERVICES</b>		<b>Purchase Order No.</b>		<b>2021-03-102B</b>	
<b>Address</b>		<b>251 MAGSAYSAY AVE., BAGUIO CITY</b>		<b>Date</b>		<b>3/18/2021</b>	
				<b>Mode of Procurement</b>		<b>SVP</b>	
Gentlemen:							
Please furnish this office the following articles subject to the terms and conditions herein.							
<b>Place of Delivery</b>		SERVICE PROVIDER SERVICE CENTER			<b>Delivery Term:</b>		Complete
<b>Date of Delivery</b>		5 days upon arrival of the vehicle			<b>Payment Term:</b>		Charge
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost		
		<b>REPAIR AND MAINTENANCE OF BRAKE SYSTEM OF DSWD-CAR'S RPVs FOR CY 2021</b>					
		<b>Front Brake Pads Specifications: must be genuine Mitsubishi/Isuzu/Ford/Toyota only. (not replacement)</b>					
	set	ORIGINAL - Mitsubishi Strada 2.5 (4X4) Pick Up 2011 - SKP 649	2	5,680.00	11,360.00		
	set	ORIGINAL - Mitsubishi Strada 2.5 (4X4) Pick Up 2016 - NK 3496	2	5,680.00	11,360.00		
	set	ORIGINAL - Ford Ranger 2.8 (4X4) Pick Up 2003 - SGS 280	2	10,500.00	21,000.00		
	set	ORIGINAL - Toyota Innova 2.5 diesel 2011 - SKE 620	2	4,180.00	8,360.00		
	set	ORIGINAL - Toyota Revo 1.8 7K gas 1999 - SEF 194	2	5,780.00	11,560.00		
		<b>Specifications: must be genuine Mitsubishi/Isuzu/Ford/Toyota only. (not replacement)</b>				-	
	set	ORIGINAL - Rear Brake Shoe, Mitsubishi Strada 2.5 (4X4) Pick Up 2011 - SKP 649	1	3,730.00	3,730.00		
	set	ORIGINAL - Rear Brake Shoe, Mitsubishi Strada 2.5 (4X4) Pick Up 2016 - NK 3496	1	3,730.00	3,730.00		
	set	ORIGINAL - Rear Brake Shoe, Ford Ranger 2.8 (4X4) Pick Up 2003 - SGS 280	1	7,450.00	7,450.00		
	set	ORIGINAL - Rear Brake Shoe, Toyota Innova 2.5 diesel 2011 - SKE 620	1	5,350.00	5,350.00		
	set	ORIGINAL - Rear Brake Shoe, Toyota Revo 1.8 7K gas 1999 - SEF 194	1	5,350.00	5,350.00		
		<b>OTHER REQUIREMENTS</b>	<b>COMPLIANCE</b>				
		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.	✓				
					<b>TOTAL</b>	<b>89,250.00</b>	
<b>(Amount in words)</b>		<b>Eighty Nine Thousand Two Hundred Fifty Pesos Only</b>					

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:

( Signature over Printed Name )	Date
Bank Account Name	Bank Account Number
TIN Number	Date of BIR Registration
*please tick tax type <input type="checkbox"/> vat <input type="checkbox"/> non-vat	

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

Fund Cluster: _____	ORS/ BURS No. : _____
Funds Available: _____	Date of the ORS/ BURS: _____
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>          89,250.00</u>