

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		J2 TIRE SUPPLY AND SERVICES		Purchase Order No.		2021-05-226A		
Address		251 MAGSAYSAY AVE., BAGUIO CITY.		Date		5/25/2021		
Gentlemen:				Mode of Procurement		SVP		
Please furnish this office the following articles subject to the terms and conditions herein.								
Place of Delivery		AS INDICATED				Delivery Term:		Complete
Date of Delivery		5 DAYS UPON ARRIVAL OF VEHICLE AT THE SERVICE CENTER				Payment Term:		Charge
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost			
REPLACEMENT OF TIRES OF RPV'S FOR 2021								
Tire Specification: for RPV's 1 to 7 (4X4); Adaptive Traction, 4S, AT/3, Tread 1 ply nylon + 2 ply steel + 2 ply polyester, side wall 2 ply polyester, High Performance in mud and highway terrain. For RPV's # 8 to 10 High performance and best quality Tires. Wheel Balancing and Camber Alignment is included in total cost.								
	piece	265/65 R17 for CM 5021 (Amihan) - COOPER	4	15,375.00	61,500.00			
	piece	265/65 R17 for UQM 630 (Maleficent) - COOPER	4	15,375.00	61,500.00			
	piece	265/65 R17 for SKP 649 (Snow White) - COOPER	4	15,375.00	61,500.00			
	piece	265/70 R16 for SLC 941 (Susana) - COOPER	4	14,975.00	59,900.00			
	piece	265/70 R16 for SKA 369 (Malaya) - COOPER	4	14,975.00	59,900.00			
	piece	235/70 R15 for SGS 280 (Osang) - GOOD YEAR	4	10,500.00	42,000.00			
	piece	205/65 R15 for SKE 620 (Nova) - GOOD YEAR	4	6,840.00	27,360.00			
	piece	185 R14 for SEF 194 (Dionisia) - GOOD YEAR	4	6,840.00	27,360.00			
OTHER REQUIREMENTS						COMPLIANCE		
The delivery of the goods is within 5 calendar days upon arrival of the vehicle at the service center of the winning bidder.						✓		
(Amount in words)						TOTAL		
Four Hundred One Thousand Twenty Pesos Only						401,020.00		

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 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 <small>*please tick tax type vat non-vat</small>	Date of BIR Registration

ARNEL B. GARCIA, CESO II
Signature over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster: <u>CMF CURRENT</u>	ORS/ BURS No. : <u>02-101101-2021-06-0387</u>
Funds Available: <u>401,020</u>	Date of the ORS/ BURS: <u>JUNE 2, 2021</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>401,020.00</u>



PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		J2 TIRE SUPPLY AND SERVICES		Purchase Order No.		2021-05-226B	
Address		251 MAGSAYSAY AVE., BAGUIO CITY		Date		5/25/2021	
				Mode of Procurement		SVP	
Gentlemen:							
Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery				AS INDICATED		Delivery Term: Complete	
Date of Delivery				5 DAYS UPON ARRIVAL OF VEHICLE AT THE SERVICE CENTER		Payment Term: Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
REPLACEMENT OF TIRES OF RPV'S FOR 2021							
		Tire Specification: for RPV's 1 to 7 (4X4); Adaptive Traction, 4S, AT/3, Tread 1 ply nylon + 2 ply steel + 2 ply polyester, side wall 2 ply polyester, High Performance in mud and highway terrain. For RPV's # 8 to 10 High performance and best quality Tires. Wheel Balancing and Camber Alignment is included in total cost.					
	piece	265/65 R17 for SJV 665 (Savannah) - COOPER	4	15,375.00	61,500.00		
	piece	265/65 R17 for RPV 131209 (Nikita) - COOPER	4	15,375.00	61,500.00		
OTHER REQUIREMENTS						COMPLIANCE	
The delivery of the goods is within 5 calendar days upon arrival of the vehicle at the service center of the winning bidder.						✓	
						TOTAL / 123,000.00	
(Amount in words)		One Hundred Twenty Three Thousand 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:

(Signature over Printed Name)	Date
Bank Account Name	Bank Account Number
TIN Number *please tick tax type vat non-vat	Date of BIR Registration

ARNEL B. GARCIA, CESO II
Signature over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster: <u>OMP CURRENT</u>	ORS/ BURS No. : <u>02-10110-2021-06-037</u>
Funds Available: <u>123,000</u>	Date of the ORS/ BURS: <u>JUNE 2, 2021</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>123,000.00</u>

VUB/cdm