

PURCHASE ORDER
Department of Justice
Agency

Supplier: SURE TIRE TRADING	P.O. No.: 2021-09-050
Address: 17 Rimando Road ABCR, Baguio City	Date: 9/16/2021
TIN: 103 286 415 000	Mode of Procurement Small Value Procurement

Gentlemen:

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

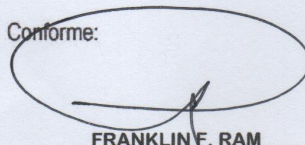
Place of Delivery: Department of Justice, P. Faura St., Ermita Manila	Delivery Term: 15 calendar days
Date of Delivery: _____	Payment Term: Government Procedure

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	Dunlop LM704 205/65 R16	6	P 6,467.90	P 38,807.40
	piece	Thunderer R301 205/65 R15	4	3,681.30	14,725.20
TOTAL P					53,532.60

(Total Amount in Words) FIFTY THREE THOUSAND FIVE HUNDRED THIRTY TWO PESOS AND 60/100.

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:


FRANKLIN F. RAM

Signature over Printed Name of Supplier

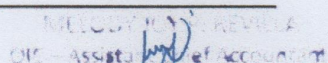
4 October 2021

Date

Very truly yours,

ADRIAN FERDINAND S. SUGAY

Undersecretary

Fund Cluster: _____
Funds Available: _____ORS/BURS No.: _____
Date of the ORS/BURS: _____

EMMANUEL LOWELL A. PANDAAN

Chief Accountant

Amount: _____