

3/11/19



PURCHASE ORDER

Supplier: JB HEART TIRE SUPPLY
Address: Panganiban Drive, Naga City
TIN : 930-253-876-000

P.O. No. : 2019-03-0060
Date : 3-06-19
Mode of Procurement: Negotiated-53.9
Small Value Procurement

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

Place of Delivery: CSPC, Supply and Property Office
Date of Delivery : 15 days after the receipt of Purchase Order

Delivery Term: 15 days (FOB Destination)
Payment Term: Upon delivery and inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
00-00-19-MV	pcs	Auto Tires, 265/65	2	11,130.00	22,260.00
		Rim 17 (Bridgstone)			
		Brand New			
- Procurement of Auto Tire, 265/65 Rim 17 for Toyota Fortuner (SHY 958) -					
(Total Amount in Word) <u>Twenty-Two Thousand Two Hundred Sixty Pesos Only</u>					₱ 22,260.00

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 :

Very truly yours,

AIDA VESTA

JB HEART TIRE SUPPLY

Signature over Printed Name of Supplier

3-14-19

Date

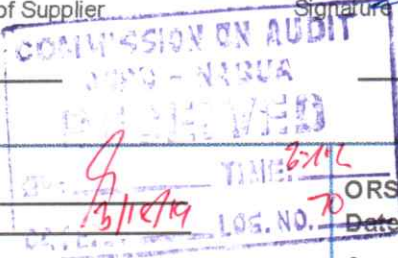
DR. DULCE F. ATIAN

Signature over Printed Name of Authorized Official

SUC President III

Designation

Fund Cluster : 01
Funds Available : 22,260



ORS/BURS No. : MODE - 19 - 03 - 272

Date of the ORS/BURS: 3/7/19

Amount : 22,260

MARIA FRANCIA S. ABACA

Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit