



OFFICE OF CIVIL DEFENSE

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Quality Form

Revision No. 0

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Purchase Order

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Supplier	Reynald Tire Supply	P.O. No.	CSM-PO-20-002
Address	246-H P. Tuazon Cubao Quezon City Metro Manila	Date	14 January 2020
E-mail Address	rsbautistatrecking@yahoo.com	Mode of Procurement	53.9 (Small Value Procurement)
Tel. No.	9110102	TIN	104-007-723-000

Gentlemen: Please provide this office the following services subject to the terms and conditions contained herein:

Location of Service:	Office of Civil Defense, Camp General Emilio Aguinaldo, Quezon City	Delivery Term:	Within seven (7) working days upon receipt of Notice to Proceed
		Payment Term:	30 Working Days

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
1	pcs	Replacement of defective tires of the One (1) Unit OCD vehicle namely Toyota Land Cruiser with plate no. NIM-504 Tires (5pcs) Size: 275 / 70 R16 Terms and Conditions: Delivery Site: OCD, Camp General Emilio Aguinaldo, Quezon City Delivery Date: Within seven (7) Calendar Days upon receipt of Notice to Proceed and Purchase Order Send Bill Arrangement: Must accept send bill policy Condition: Brand New *** nothing follows ***	5	9,680.00	48,400.00
				TOTAL COST	P48,400.00

(Total Amount in Words): FORTY EIGHT THOUSAND FOUR HUNDRED 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 (1) percent for everyday of delay shall be imposed.

Conforme:

[Signature]
Signature over printed name of Supplier
1-13-2020
Date

Very truly yours,
[Signature]
USEC RICARDO B JALAD
Administrator

Funds Available: LALAIN NECESARIO BARROGA Chief, Accounting Section

OBR No. : 01-10101-2019-11-0395

Amount : 48,400.00

