



Energy Center, Rizal Drive cor. 34th St., Bonifacio Global City, Taguig



## QUINTUPLICATE

**PURCHASE ORDER** 

PMD-QF-17

PR No.	01.01	)1-2023-03-0098		B	lev. O	
Supplier: EGMJTRADING  Address: B3 L1 Section 14, PH 2, Pabahay 2000 Brgy Muzzer, City of SIDM, Bulacar			P.O. No.: 2023-06-106 Date: 01-Jun-2023			
Gentlemen:		DARDO G. MACINSAY, JK.   (02) 8373-1240 se furnish this Office the following articles subject to the ten	ms and cond		d herein:	023
		IMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Ta	Delivery Te	Replacer	ment/installation pe	riod is within 5
Place of Delivery :	J. O. Bra	igado (A.S-GSD)		and a min and tender	dil ha essages with	
Date of Delivery:			Payment To	erm : <u>Patiment w</u> of services, subm	rill be process within dission of all require	n <u>accusive</u> upo d dosuments (
				cedificate of acc	eptance from the e	nd-user. Paym
Stock/Property No.	Unit	Description	accounting	Quantity	Unit Cost	Amount
Stock/Property No.	Offic	Description		Quantity	Onit Cost	Amount
		PROCUREMENT FOR THE REPLACEMENT FOUR (4) PIECES TIRES FOR TOYOTA GL GRANDIA WITH CONDUCTION STICKER IN PSR044  Supply and Installation of tires for the replacement TOYOTA GL GRANDIA with conduction sticker in 1. Scope of Works: 1.1. Replacement of 4 pieces tires # 235/66R16 a. Wheel Balancing b. Tire Valve b. Miscellaneous 1.2. Tire Specifications: a. Temperature rating: 8 (minimum) b. Treadwear rating: 640 c. Pty Rating: 8-10 ply d. Speed rating: P e. Load Index: 89 (minimum) 2. Terms and Conditions: Warranty: Vehicle is guaranteed for trouble-free months. The defects, if any, are to be rectified by charge including replacement, if necessary.	nt of 4 piecoumber PSR	044 ace for 6		
San ( San A	1, 15	Control of the contro		M/ 11		
The second second				1 1432		
				TATAL	AMOUNT	37,920.0
		2C attinue to standardies of alloward conservations	fragers of the f	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	A CONTRACTOR OF THE SECOND	31,320.0
	ing 1	'Subject to deduction of allowed government	MIAGA UN L	IA CLANS WILLIAM	WILL	
/T-+-1 A+ :- \\\	VPE TO	Color There are Sting I found at There is the second	No. for			
(Total Amount in Word	is)i mity	-Seven Thousand Nine Hundred Twenty Pesos C				
day of delag	y shall be	e to make the full delivery within the time specified above, as imposed on the underdelivered item/s.  Very Truly yours:  Over Printed Name of Supplier  Signature 12, 2023  Date	ELISA I	(P) when sign	ned by the Sur	
Fund Cluster :	1		ORS/BURS	S No. : € <u>Q -101</u>	61-202366	-17776
				ORS/BURS:		
Funds Available:	1 1 2		Date of the	SINOIDOING.	A STATE OF THE STATE OF	

Page 1 of 1 Signature over Printed Name of Chief Accountant/Head of marchic Accounting Division/Unit