



DSWD MIMAROPA Region
PURCHASE ORDER

Supplier : **SURE TIRE TRADING**
Address : **17 Rimando Road Baguio City**
TIN : **103-286-415-000**

P.O. No. : **KC-2024-11-0124**
Date : **15 November, 2024**
Mode of Procurement : **Shopping For Non-Consulting Services**

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

Place of Delivery : **Field Office MIMAROPA Region, 1680 F.T. Benitez corner Malvar Sts., Malate, Manila**
Date of Delivery : **5 days upon receipt of approved PO**

Delivery Term : **FOB Destination**
Payment Term : **Government Procedure**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	PURCHASE OF REPLACEMENT TIRES FOR THE MOTOR VEHICLE-TOYOTA HILUX WITH PLATE NO. S5G492 SPECIFICATION: Tire 265/60R18 Other Inclusions: Free Intallation Labor Included Parts, supplies, materials needed for the replacement included Mode of Payment: Government Procedure ***Nothing follows***	4	10,627.40	42,509.60
		PR# KC-2024-10-0116 Approved Budget for the Contract: Php52,940.00 PURCHASE OF REPLACEMENT TIRES FOR THE MOTOR VEHICLE-TOYOTA HILUX WITH PLATE NO. S5G492 Prepared by: Rossell C. Viceno			

(Total Amount in Words) **Forty-Two Thousand Five Hundred Nine and 60/100 Pesos Only** **TOTAL** **42,509.60**

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 of Supplier

Date

Very truly yours,

LEONARDO C. REYNOSO, CESO III
Signature over Printed Name of Authorized
Official
Regional Director

Fund Cluster : **102**
Funds Available : **42,509.60**

DANIEL M. RIO JR.
Signature over Printed Name of AO V/FA III, Accounting Section

02-105428-2024-11-0797
ORS/BURS No. : _____
Date of the ORS/BURS: **NOV 18 2024**
Amount : **42,509.60**

NOTICE OF AWARD

Date: NOV 11 2024

MR. FRANKLIN F. RAM

Proprietor/Authorized Representative
SURE TIRE TRADING
17, Rimando Road, Trancoville Baguio City

Dear **Mr. Ram,**

We are pleased to inform you that the RFQ No. KC-2024-10-0115 for the "Purchase of Replacement Tires for The Motor Vehicle-Toyota Hilux with Plate No. S5G492" is hereby awarded to you as the Lowest Calculated Responsive Bidder at a Contract Price equivalent to **Forty-Two Thousand Five Hundred Nine and 60/100 Pesos Only (Php42,509.60).**

Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,



LEONARDO C. REYNOSO, CESO III
Regional Director
Head of the Procuring Entity

Conformed:

(Signature over Printed Name of Bidder's Authorized Representative)

SURE TIRE TRADING

Date: _____