



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : <u>TRIPLE J TIRE INC.</u>	P.O. No. : <u>2024-11-0797</u>
Address : <u>1848 Jose Abad Santos Ave.</u>	Date : <u>November 25, 2024</u>
TIN : <u>102-219-005-000</u>	Mode of Procurement : <u>SHOPPING B</u>

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

Place of Delivery : <u>DSWD MIMAROPA (1680 F.T. Benitez cor. Malvar St., Malate, Manila)</u>	Delivery Term : <u>Full Term</u>
Date of Delivery : <u>Fifteen (15) Calendar days upon receipt of approved Purchase Order (P.O)</u>	Payment Term : <u>15-30 days upon final inspection</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Piece	Purchase of Replacement Tires for the Motor Vehicle FUSO Canter Truck with the Plate No. SAB 9512 SPECIFICATIONS: Truck Tires with Interior Tube and Flap, 750 R16 MRF Light Truck Radial (TT) 750R16 14 PR Mix S1M4 With Labor and Installation <p align="center">*** Nothing Follows***</p>	6	10,865.00	65,190.00
Approved Budget for the Contract: Php65,190.00 PR No.: 2024-10-1020 Purpose: Purchase and Replacement of Tires for the Motor Vehicle FUSO Canter Truck with the Plate No. SAB 9512 Prepared by: Mark Anthony Diones					65,190.00

(Total Amount in Words)	Sixty-Five Thousand One Hundred Ninety Pesos Only	65,190.00
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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:

Sandra G. J.
Signature over Printed Name of Supplier

Date 12-05-24

Very truly yours,

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

Fund Cluster : 101
Funds Available : 65,190.00

REYNOLD WILBERT L. TONGDO
Signature over Printed Name of Accountant III - Head, Accounting Section

02-101101-2024-11-8567
ORS/BURS No. : _____
Date of the ORS/BURS: Nov. 25, 2024
Amount : 65,190.00

NOTICE OF AWARD

DATE: 22 NOV 2024

Mr. Prince B. Tan
Authorized Representative
TRIPLE J TIRE INC.
1848 Jose Abad Santos Ave.

Dear **Mr. Tan**:

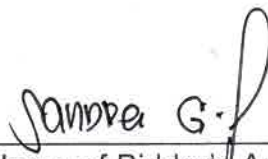
We are pleased to inform you that the RFQ No. 2024-10-1020 for the "Purchase and Replacement of Tires for the Motor Vehicle FUSO Canter Truck with the Plate No. SAB 9512" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Quotation at a Contract Price equivalent to **Sixty-Five Thousand One Hundred Ninety Pesos Only (Php 65,190.00).**

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

Conforme:



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

TRIPLE J TIRE INC.

Date: 12-05-24