




**PURCHASE ORDER  
COMMISSION ON AUDIT  
Regional Office No. V**

COMMISSION ON AUDIT  
Audit Team R5-06, Audit Group NGS 3-B  
**RECEIVED**  
12-14-2018  
Time: 11:00 AM

Supplier : <b>DM RICH TYRES TRADING</b>		P.O. No. : <b>2018-12-202</b>			
Address : Door 27 J & M Bldg. Rizal St. Legazpi City		Date : <b>12/7/2018</b>			
TIN : <b>314-384-137-001</b>		Mode of Procurement : Shopping			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>COA RO V, Rawis, Legazpi City</u>		Delivery Term : _____			
Date of Delivery : <u>within 10 days upon receipt of P.O.</u>		Payment Term : _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Tires for COA Service Vehicle Toyota Innova Size 205/65 R15 (Yokohama Aspec)	16	5,300.00	84,800.00
	pcs.	Automotive Car Battery with Electron 3 SMF Gold (Maintenance Free) - MOTOLITE	3	6,600.00	19,800.00
	pcs.	Automotive Car Battery with Electron 2 SMF Gold (Maintenance Free) - MOTOLITE	1	5,400.00	5,400.00
<b>TOTAL . . . . .</b>					<b>110,000.00</b>
<b>(Total Amount in Words): ONE HUNDRED TEN THOUSAND PESOS ONLY</b>					
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,			
 Signature over Printed Name of Supplier <u>12/13/18</u> Date		 <b>ROLAND A. REY</b> Director IV Regional Director			
Fund Cluster : <u>Regular Agency Fund</u>		ORS/BURS No. : <u>18 12 0767</u>			
Funds Available : <u>7 110,000 -</u>		Date of the ORS/BURS: <u>12/11/18</u>			
 <b>JANETTE L. INFELIZ</b> Accountant IV/Chief Accounting Section		Amount : <u>₱ 110,000.00</u>			

MDS