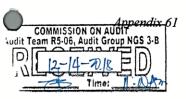
PURCHASE ORDER COMMISSION ON AUDIT

Regional Office No. V



Supplier: DM RICH TYRES TRADING				: 20	18-12-202	
Address: Door 27 J & M Bldg. Rizal St. Legazpi City			Date: 12/7/2018			
TIN: 314-384-137-001			Mode of Procurement : Shopping			
Gentleme						
	Please fu	urnish this Office the following articles subject to the	terms and con	ditions conta	nined herein:	
Place of Delivery: COA RO V, Rawis, Legazpi City			Delivery Term :			
Date of Delivery: within 10 days upon receipt of P.O.			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	
TOTAI	 L	<u> </u>			110,000.00	
		Words): ONE HUNDRED TEN THOUSAND PESO	SONLY	<u> </u>		
In cas for every	e of failure day of dela	e to make the full delivery within the time specified at ay shall be imposed on the undelivered item/s.	oove, a penalt	y of one-tent	h (1/10) of one percent	
Conforme:			Very truly yours,			
Port Myray St. Sto				2	De	
Signature over Printed Name of Supplier				ROLAND	A. REY	
12/13/18				Directo	or IV	
		Date		Regional 1		
Fund Cluster: Regular Anency Fund Funds Available:				ORS/BURS No.: 18 12 0767 Date of the ORS/BURS: 12 11 118 Amount: P 10,000.00		
JANETUE L. INFELIZ				1 (127	,	
Accountant IV/Chief Accounting Section						