



12/27/2019
 NTP

PURCHASE ORDER

Procuring Department: Office of the OVG/SP

Supplier : PYEZA MASTER TRADING P.O.: 1 0 0 1 9 1 2 **No. 2201**

Address : Calapan City, Oriental Mindoro

E-mail Address : _____ Date : December 26, 2019

Telephone No. : 0906-505-0936 Mode of Procurement : negotiated/SVP

TIN : 205-707-998-000

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

Place of Delivery: SP Delivery Term: w/ in 7 calendar days upon receipt of NTP

Payment Term : charge

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Tires, 265/65 R17 bridgestone	2 ✓	12,500.00 ✓	25,000.00 ✓
2	set	Brake pad bendix	1 ✓		2,800.00 ✓
3	set	Brake shoe bendix	1 ✓		3,800.00 ✓
4	pcs	Tires, 265/65 R17 bridgestone	2 ✓	12,500.00 ✓	25,000.00 ✓
		Labor			200.00
		x-x-x-x			56,800.00


For the Sangguniang Panlalawigan service vehicle
 Mitsubishi Montero with plate no. SAA 6439
 (BM Camo). 2-01-01-0102
A/P 2020

TOTAL AMOUNT IN WORD): fifty six thousand eight hundred pesos only

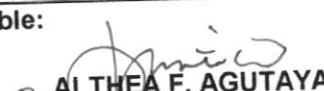
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for everyday of delay shall be imposed.

By Authority of the Governor:
 Very truly yours,
 HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:


DELIO CHUA
 Signature Over Printed Name of Supplier
 Date 12/26/2019

Funds Available:


ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 1021 C42019

AMOUNT : ₱ 56,800.00