
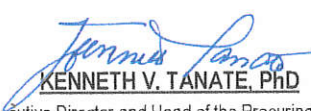


JOB / PURCHASE ORDER

1 Supplier/Provider: FB Ladao Sales, Inc. Address: 73 Timog Ave. South Triangle 4 Quezon City Tel./Fax No. : 89286793 / 89218927 TIN : 000-663-658-001				2 P. O. Number: 2020-11-0123 Date: 01-Dec-20 P.R. No.: 2020-10-0126 Date: 26-Oct-20 Mode of Procurement: NP-SVP		
3 Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein						
Item No.	Stock No.	Qty	Unit	Item Description	Cost	
					Unit	Total
1		1	Lot	Supply, Replacement, Balancing, Alignment and Nitrogen Inflation of Vehicle Tires for the Motor Vehicles of the Philippine Competition Commission		117,750.00
Amount in Words: One Hundred Seventeen Thousand Seven Hundred Fifty Pesos				Total: 117,750.00 *Subject to Applicable Taxes GROSS 117,750.00		
4 Place of Delivery: _____		Delivery Term: <input type="checkbox"/> - Pick-up <input type="checkbox"/>		- Deliver w/in 15 calendar days from receipt of PO		
Date of Delivery/Completion: <u>3 to 5 working days upon receipt of Purchase Order.</u>		Payment Term: <input type="checkbox"/> - COD <input type="checkbox"/>		- Days after issuance of monthly invoice		
Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.						
5 Penalty Provision: In case of failure to make the full delivery within the time specified above, a penalty of one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay.						
Conforms:  Supplier signature over printed name Date: _____			Very truly yours,  KENNETH V. TANATE, PhD Executive Director and Head of the Procuring Entity Date: _____			
6 Funds Available: _____ C _____ MA. DOLORES A. KALALO			7 Amount: _____ ALOBS No.: _____ Date: _____			