

JOB ORDER

1 Supplier/Provider: TYREMART INC.		2 J. O. Number: 2024-05-0079-A	
Address: 347 Ortigas Ave., Greenhills East, Mandaluyong City		Date: 24-May-24	
Tel./Fax No.: 09913914865		P.R. No.: 2024-04-0101	
TIN: 000-330-996-000		Date: 30-Apr-24	
		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 (PhP)	
					Unit	Total
1		1	lot	Supply and Installation of Rubber Tires for the Motor Vehicles of the Philippine Competition Commission	₱219,775.00	219,775.00
<i>(Please see Technical Specifications)</i>						

Amount in Words: TWO HUNDRED NINETEEN THOUSAND SEVEN HUNDRED SEVENTY-FIVE PESOS	Total: 219,775.00
	*Subject to Applicable Taxes: -
	GROSS: 219,775.00

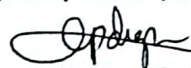
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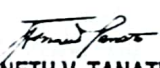

Place of Delivery: *(Please see Technical Specifications)* Delivery Term: **- Pick-up** *(Please see Technical Specifications)*


Date of Delivery/Completion: _____ Payment Term: - COD *(Please see Technical Specifications)*

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 (1/10) of one percent for every day of delay shall be imposed.

Conforme: 
ANA LUZ P. DE GUZMAN
Supplier signature over printed name
Date: **June 03, 2024**

Very truly yours,

KENNETH V. TANATE, PhD
Executive Director and
Head of the Procuring Entity 
Date: **27 May 2024**

6 Funds Available :  REUBEN JONATHAN P. MONTENEGRO Chief Accountant	7 Amount : ₱219,775.00 ALOBS No.: _____ Date : _____ _____
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Management System
ISO 9001:2015
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