



Republic of the Philippines
 Department of the Interior and Local Government
BUREAU OF FIRE PROTECTION
CORDILLERA ADMINISTRATIVE REGION
 #36 La Chesa St., Purok 4, Irisan, Baguio City
 Telefax Number: (074) 304-3122



PURCHASE ORDER

Supplier:	J2 TIRE SUPPLY & SERVICES	P.O. No.	2021-38
Address:	#251 Ayo Building, Magsaysay Avenue, Lower Magsaysay, Baguio City	Date :	November 19, 2021
TIN :		Mode of Procurement	SVP

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

Place of Delivery :	Delivery Terms
#36 La Chesa St., Purok 4, Irisan, Baguio City	30 calendar days upon receipt of the NTP

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	NS40 35AH 12V MAINTENANCE FREE BATTERY PRODUCTION DATE: NOT EARLIER THAN YEAR 2020	1	₱4,660.00	4,660.00
2	pcs	3SMF N70ZZL D31L 80AH 12V RC180 MAINTENANCE FREE BATTERY PRODUCTION DATE NOT EARLIER THAN YEAR 2020	10	₱7,840.00	78,400.00
3	pcs	6 SM/N100 12V MAINTENANCE FREE BATTERY PRODUCTION DATE NOT EARLIER THAN YEAR 2020	8	₱8,515.00	68,120.00
4	pcs	195 R14 8 PR RADIAL TIRES PRODUCTION DATE NOT EARLIER THAN YEAR 2020	12	₱4,925.00	59,100.00
5	pcs	205/70 R15 8 PR RADIAL TIRES PRODUCTION DATE NOT EARLIER THAN YEAR 2020	12	₱5,585.00	67,020.00
6	pcs	8.25X20 16 PLY RATING TIRES WITH TUBE AND FLAP (LUG) PRODUCTION DATE NOT EARLIER THAN YEAR 2020	12	₱8,985.00	107,820.00

(Total Amount in Words)	Three Hundred Eighty-Five Thousand One Hundred Twenty Pesos	TOTAL>>	385,120.00
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In case of failure to make 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

Very truly yours

Conforme: *[Signature]* *[Signature]* *[Signature]* *[Signature]*

Signature over Printed Name of Supplier

11/19/21
Date

SSUPT ROBERT M PACIS, DSC, MBA
Authorized Official

Funds Available: Control No. 21-044	OBR No. <u>2021-11-0359</u>
INSP EULAINIE W AGABAS Chief, Acctg Section, BFP - CAR	Amount <u>₱385,120.00</u>

