



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION
3F Secretariat Bldg., PICC Complex, Pasay City

Telefax No. 8818-5330

Supplier : SURE TIRE TRADING	P.O. No. : 2020-01-032
Address : 17 Rimando Road, Baguio City	Date : December __, 2020
Tel No. : (074)448-0045/09175930579	Mode of Procurement: : SVP

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

Place of Delivery: SEC	Delivery Term: : 15 CD
Date of Delivery: _____	Payment term: : 30 CD

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	lot	Supply and Delivery of Tires for SEC Vehicles	1	679,554.20	679,554.20
<p>*****</p> <p>As per attached supporting documents:</p> <p>a. BAC Resolution on Award No. 2020-019</p> <p>b. Signed Notice of Award</p>					

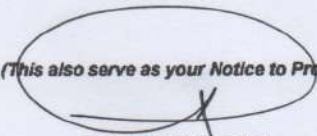
(Amount in Words) **Six Hundred Seventy-Nine Thousand Five Hundred Fifty-Four and 20/100** **P 679,554.20**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of (1%) one percent of the total value of these ORDER for each day of delay shall be imposed.

Very truly yours,

Conforme:

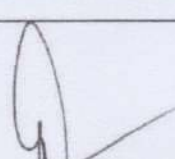
(This also serve as your Notice to Proceed)


 FRANKLIN F. RAM
 (Signature over printed name)
 04 January 2021
 Date


 MARYLOU I. DUKA-CASTILLO
 OIC-Diretor, HRAD

Funds Cluster: _____
Funds Available: _____

ORS/BURS No.: **02-200442-2020-12-001848**
 Date of the ORS/BURS: **Dec 15, 2020**
 Amount: **P 679,554.20**


 Adelaida C. Navarro-Banaria
 Director, FMD

SECURITIES AND EXCHANGE COMMISSION
 FINANCIAL MANAGEMENT DEPT.
 BUDGET & FISCAL DIVISION
DEC 15 2020
 SCL
 JWA JMA