

PURCHASE ORDER

NO. 17-307

Date: August 01, 2017
Purchase Request No. 17-01-060

TO: Supplier/Dealer/Contractor: ROQSON INDUSTRIAL SALES, INC.

Address: Zenaida II Bldg. Congressional Ave. Quezon City

Department/Office Where Delivery is to be made: _____
Delivery Period: 30 calendar days
Mode of Procurement: Public Bidding

Address: _____	Bond Posted		
	Amount	Nature	Particulars

Item No.	Qty.	Unit	Articles	Unit Price	Total Cost
1	4	pcs	Tire 7.5 x 15.12 ply rating w/ inner tube and flap Offer: OTANI MRIB 12PR (THAILAND MADE)	5,581.00 ₱	22,324.00 ✓
2	8	pcs	Tire 7.5 x 16.14 ply RIB w/ inner tube and flap Offer: OTANI MRIB 14PR (THAILAND MADE)	6,035.00 ✓	48,280.00 ✓
3	16	pcs	Tire 8.25 x 20.14 PR RIB w/ inner tube and flap Offer: OTANI L88 14PR (THAILAND MADE)	9,510.00 ✓	152,160.00 ✓
4	6	pcs	Tire 9 x 20.14 PR RIB w/ inner tube and flap Offer: OTANI K99 14PR (THAILAND MADE)	11,819.00 ✓	70,914.00 ✓
5	6	pcs	Tire 8.25 x 16.14 PR RIB w/ inner tube and flap Offer: OTANI MRIB 14PR (THAILAND MADE)	7,466.00 ✓	44,796.00 ✓

Grand Total: ₱ **338,474.00** ✓

4:50 PM
Date: Dec 29

Purpose: For various equipment and service vehicle of FCSMO

RECOMMENDING APPROVAL

MARIA CAROLINA M. SALGADO
Director III Finance Service

APPROVED: DANILA DELARUZUM

FUNDS AVAILABLE

RUTH C. DIAZ
Chief Accountant

CERTIFICATION:

I received today, DEC. 29 2017
Purchase Order and hold myself bound by the terms and stipulations of the contract and other applicable laws.

ROQSON INDUSTRIAL SALES, INC.
Contractor/Dealer/Supplier