

PURCHASE ORDER

NO. 16-129

Date: March 22, 2016

Purchase Request No. 15-07-673;
15-07-716;15-07-674;15-07-971;15-07-736;
15-03-375

TO: Supplier/Dealer/Contractor: SURE TIRE TRADING

Address: #17 Rimando Road Baguio 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	36	sets	Westlake 10.00x20,16 PR	12,540.00	451,440.00 ✓
2	4	sets	Westlake 8.25x20,14 PR	9,373.65	37,494.60 ✓
3	8	sets	Westlake 7.50x16,14 PR	6,139.38	49,115.04 ✓
4	2	pcs	Truckmaster 2D	8,444.13	16,888.26 ✓

Grand Total: **₱ 554,937.90**

MMDA
OFFICE OF THE GENERAL MANAGER
RECEIVED
BY: Ning
DATE: 4/4/2016
TIME: 4:11
OFF. NO.: 0677

[Handwritten signature and notes]

Purpose:

for the use of various equipment of FCSSMO

RECOMMENDING APPROVAL

CORAZON T. JIMENEZ 4/4/16

General Manager

FUNDS AVAILABLE

EDENISON F. FAINSAN

AGM for Finance and Administration

CERTIFICATION:

I received today, 5-13 2016
Purchase Order and hold myself bound by the
terms and stipulations of the contract and other
applicable laws.

APPROVED:

ATTY. EMERSON S. CARLOS

Chairman

SURE TIRE TRADING

Contractor/Dealer/Supplier

SHERALYN S. RAM

Authorized Representative