

PURCHASE ORDER
HOME GUARANTY CORPORATION
 NOW PHILIPPINE GUARANTEE CORPORATION
 (Per Executive Order No. 58, S 2018)

Supplier : <u>SURE TIRE TRADING</u> 17 Rimando Road, Baguio City	P.O No. : <u>21-11-0061</u>
Address : _____	Date : <u>11/25/21</u>
TIN : <u>103 286 415 000</u>	P.R No. : <u>2021-167</u>
Mode of Procurement: <u>Small Value Procurement</u>	Date : <u>9/2/2021</u>


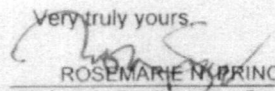
Gentlemen:
 Please furnish this Office the following items to the terms and conditions contained herein:

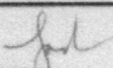
Place of Delivery: <u>HGC, Jade Bldg. 335 Sen. Gil Puyat, Mkti.</u>	Delivery Term: <u>15 calendar days after receipt of approved PO (delivery should be done on Business days only)</u>
Date of Delivery: <u>15 calendar days after receipt of approved PO (delivery should be done on Business days only)</u>	Payment Term: <u>30 days after complete delivery of the items</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
NC-0048	piece	2 SMF Motolite Champion Battery <i>(with trade in cost)</i> <i>For Toyota Innova SJC 902, Toyota Innova SJB 413, Toyota Revo SGZ 133, Toyota Revo SGS 508, Hyundai Tucson PQY 289</i>	5	4,994.95	24,974.75
NC-0047	piece	3 SMF Motolite Champion Battery <i>(with trade in cost)</i> <i>For Mitsubishi Montero NLI 413</i>	1	6,069.65	6,069.65
NC-0008	set	Tires Dunlop AT20, Size: 265/65 R17 <i>(w/ tire valves, wheel weights, tire rotation and wheel balancing)</i> <i>for Toyota Fortuner PQY 895</i>	2	10,612.50	21,225.00
NC-0008	set	Tires Dunlop LM705, Size: 205/65 R15 <i>(w/ tire valves, wheel weights, tire rotation and wheel balancing)</i> <i>For Toyota Innova SJC 942</i>	2	5,112.50	10,225.00

Sixty Two Thousand Four Hundred Ninety Four and 40/100 P 62,494.40

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:  <u>FRANKLIN F. RAM</u> SURE TIRE TRADING Signature over Printed Name of Supplier 1 December 2021 Date	Very truly yours,  <u>ROSEMARIE N. PRINCIPE</u> Vice President, Facilities and General Services Department
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Funds Available:  <u>MERCEDITA C. LAPADA</u> Vice President, Budget Management Department	ALOBS No.: _____ Amount: <u>62,494.40</u>
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