

PURCHASE ORDER

PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES

Telefax No. 927-8651

23-05-034

Supplier : Lucky North Tire and Wheels Center	P.O. No. : <u>05-035-23</u>
Address : # 25 Visayas Avenue Extension, Quezon City	Date : <u>May 2, 2023</u>
Mode of Procurement : <u>Negotiated-Small Value Procurement</u>	

Gentlemen:

Place of Delivery : <u>GSS, PCAF, DA Compound, Elliptical Rd., Diliman, Q.C.</u>	Delivery Term : <u>7 calendar days</u>
Date of Delivery :	Payment Term : <u>One time payment</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Replacement of Thin Tires	1		110,600.00
	pieces	YOKOHAMA RY55	4	7,700.00	
		Tires/195R15C 8PR original, branded for Toyota Hi Ace with Plate No. SJH 951			
		Specifications:			
		Sidewall BSW			
		Load Index 106/104			
		Load Range/Ply Rating D/8PLY			
		Max Single Load(lbs) 2094			
		Max Single Air Pressure(PSI) 65			
		Tread Depth 11			
		Rim Width Range 5.0-6.0			
		Section Width 7.8			
		Overall Diameter 27.2			
	pieces	YOKOHAMA ES32	14	5,700.00	
		Tires/size 205/65R15 original, branded for Toyota Innova vehicles w/Plate nos.			
		SJJ 961 = four (4) pcs tires			
		SLA 895 = four (4) pcs tires			
		SLA 905 = four (4) pcs tires			
		SJX 769 = two (2) pcs tires front			
		Specification:			
		Tread depth 10 32 nds			
		Tire Diameter 25.4			
		Tire Aspect 65			

40,800

79,800

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Load Capacity	1400 pound		
		UTQG Grading: Tread wear 300/ Transaction A/ Temperature A			
		Speed Symbol is "H" (210 km/h Maximum Speed)			
		w/free mounting and balancing			
		x-x-x nothing follows x-x-x-x			
		Purpose: For PCAF motor vehicles.			
(Total Amount in Words)		One Hundred Ten Thousand Six Hundred Pesos			110,600.00

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 on the undelivered items.

Conforme: Rosalie Huesas Very truly yours: Nestor D. Domenden
 Signature over Printed Name of Supplier
 Date: MAY 4, 2023
 Executive Director III

Fund Cluster: 101
 Funds Available: 110,600
 ORS/BURS No.: 02-101161-2023-05-298
 Date of the ORS/BURS: 5/2
 Amount: 110,600
Maria Diney P. Gonzales
 Chief Accountant