



REPUBLIC OF THE PHILIPPINES
PHILIPPINE GUARANTEE CORPORATION
17th Floor BDO Towers Valero, 8741 Paseo De Roxas Street, Makati City
Tel. No. 885-4700 / Fax # . 893-4852
TIN: 000-597-323-000 NV

FM-L3-AD-12
Revision 0
Effectivity: June 15, 2016

PURCHASE ORDER

SUPPLIER INFORMATION

GBR-GEN GENERAL MERCHANDISE
1034 B Mindoro St., Brgy. 577, Zone 56, Sampaloc, Manila PH
102-646-727-000

PHONE/FAX:
ATTENTION:

TRANSACTION INFORMATION

Status: PO
PO NO: 1240000701
PO Date: 22-Dec-2022
PAYMENT TERMS: 30 Days

Please deliver within 15 calendar days upon receipt of this order the following item/s to the General Services Department, Trade and Investment Development Corporation of the Philippines, 17th Floor Citibank Tower, Citibank Plaza, Valero St., Makati City.


Item No.	Qty	Unit	Articles / Description	Unit Cost	Total Cost	VAT	Net Value
	6	PCS	Tires (Mitsubishi Montero ZTY 835, and ZTY 474): 265/65 R17	7,276.79	43,660.71	5,239.29	48,900.00
	4	PCS	Tires (Toyota Innova SJB 215): 205/65 R15	5,669.64	22,678.57	2,721.43	25,400.00
	2	PCS	Tires (Nissan X-Trail NCJ 5442): 225/65 R17	3,660.71	7,321.43	878.57	8,200.00
	1	PCS	Battery (Mitsubishi Montero ZTY 835): 3SMF	7,589.29	7,589.29	910.71	8,500.00
TOTAL QTY ORDER: 13				TOTAL:	81,250.00	9,750.00	91,000.00

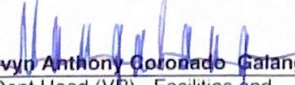
Funds Available:


P 91,000.00

RECOMMENDING
APPROVAL:

APPROVED


Marites Saducos Cabias
Officer-In-Charge, Budget
Management Department


Marlyn Anthony Coronado Galang
Dept Head (VP) - Facilities and
General Services Department


Nelia Orteza Oandasan
Group Head (Senior VP) - Business
Operations Group

Please submit upon delivery four (4) copies each of your Invoice/Delivery Receipt showing our P.O. No., two (2) copies each of Certificate of Registration of Business Name, the Articles of Incorporation, in case of corporations and Vat Registration Certificate.

If you fail to comply with your delivery commitment, or if the materials that you will deliver are not in accordance with your offer and will be rejected by the requisitioner, award will be given to the next lowest bidder or purchase of said materials will be made in the open market and the differences in price to be charged against you.

Delay in delivery of the above item/s is subject to penalty of 1/10 of 1% of the total value of this Order each day of delay. Please return duplicate copy hereof to this Office duly signed by your authorized representative.

In case this matter is referred to an attorney-at-law for collection or legal action, you agree to pay the sum equivalent to ten percent (10%) of the amount involved but in no case less than Twenty Thousand Pesos (P 20,000.00) for and as attorney's fees and the cost of litigation.

The venue of court action, whether commenced by either of the parties, shall be laid exclusively in the proper court of Makati City.

This agreement is subject to such additional terms that the parties may agree upon in writing.

REFERENCE OF PRICES:

RECEIVED ORIGINAL PURCHASE ORDER:

REFERENCE REQUISITION NO.

DATE

BIR PERMIT NO: 050-CBA-031912-000628

DATE ISSUED: 19-MAR-2012

SERIES NO: 40000001 to 40009999