



WORK ORDER
REAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Supplier : TYREMART INC.	W.O. No. : 001-21
Address : 347 Ortigas Ave., Greenhills East, Mandaluyong City	Date : February 22, 2021
Email: tyremartinc.corp2020@gmail.com	Mode of Procurement : Negotiated (Small Value Procurement)
PR No. 21-0009	End-User : Office of the Director (OD)

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : BAFE Office, SRA Compound, North Ave., Diliman, Quezon City	Delivery Term : FOB Destination
Date of Delivery : Seven (7) calendar days upon conformance of Work Order	Payment Term : 30 WD

Unit	Description	Quantity	Unit Cost	Amount (PhP)
pcs	Tire, 225/70R/17C	5.00	8,149.20	40,746.00
pcs	Tire, 195R15	5.00	5,936.20	29,681.00
Grand Total				70,427.00

(Total Amount in Words)**Seventy Thousand Four Hundred Twenty Seven Pesos Only**

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 item/s.

Conforme:

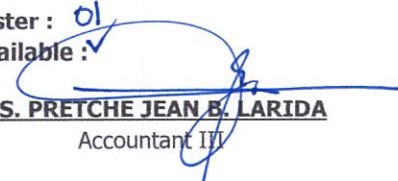
Very truly yours,


ANA LUZ P. DE GUZMAN

ENGR. ARIODEAR C. RICO
 Director IV

 February 24, 2021
 Date

Date

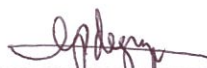

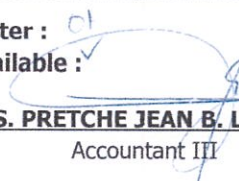
 Fund Cluster : 01
 Funds Available : ✓

MS. PRETCHE JEAN B. LARIDA
 Accountant III

 ORS/BURS No. :
 Date of the ORS/BURS:
 Amount :

CP 2021 Comment
 05-001-02-00002-01
 100000100001000
 50 213060-01
 ₱ 97,500.00



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Conforme:		Very truly yours,		
 ANA LUZ P. DE GUZMAN		 ENGR. ARIODEAR C. RICO Director IV		
February 24, 2021				
Date		Date		
Fund Cluster : Funds Available :  MS. PRETCHE JEAN B. LARIDA Accountant III		ORS/BURS No. : Date of the ORS/BURS: Amount :		

092021 Account
 05-001-02-0000-01
 100000100011000
 50 213060-01
 ₱ 77,500.00