PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier:	**RC TIRE CENTER**	P.O. No.:	**23-079**
		Date:	**July 3, 2023**
Address:	General Santos Drive, Purok Sampaguita, Brgy. Zone III, Koronadal City, South Cotabato	PR No.:	**DSC-23-06-089**
TIN No.:	933-361-775-00000	Mode of Procurement::	**NP - SMALL VALUE PROCUREMENT**

Gentlemen:

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

Place of Delivery:	**DepEd-Schools Division Office, Koronadal City, South Cotabato**	Delivery Term:	**(Seven) 7 Calendar day/s**
Date of Delivery:	**Upon Receipt of P.O**	Payment Term:	**(Fifteen) 15 Calendar day/s**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	**Repair and Maintenance of DepEd Service Vehicle (MUX - Plate no. D2V 157)**	1		**32,300.00**
		Labor			
	Job	Complete Wheel Alignment	1	1,500.00	**1,500.00**
	Job	Wheel Balancing	2	100.00	**200.00**
		Materials			
	pc	Wheel Heights	8	75.00	**600.00**
	pc	Tire 265/65R17 (YUSTA AT DPR)	4	7,500.00	**30,000.00**
x-x-x-x-x-x-x-x-x-x-x Nothing follows x-x-x-x-x-x-x-x-x-x-x					
				TOTAL:	**Php 32,300.00**
				(Total Amount in Words) Thirty-Two Thousand Three Hundred Pesos	

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 to undelivered items.

Very truly yours,

LEONARDO M. BALALA, CESE
Schools Division Superintendent
Head of the Procuring Entity (HoPE)

Conforme:

RC TIRE CENTER
Signature over Printed Name

8/14/2023
Date

Fund Cluster: 101
Funds Available: 32,300.00

CARLO P. DIVEDOR, CPA
Signature over Printed Name 8/8/23

ORS/BURS No. : 2023-07-02765
Date of the ORS/BURS : JUL 11 2023
Amount : 32,300.00