

# PURCHASE ORDER

## Department of Education - Schools Division of South Cotabato

Supplier: <b>RC TIRE CENTER</b>	P.O. No.: <b>24-062</b>
	Date: <b>April 16, 2024</b>
Address: General Santos Drive, Purok Sampaguita, Brgy. Zone III, Koronadal City, South Cotabato	PR No.: <b>DSC-24-04-065</b>
TIN No.: 933-361-775-00000	Mode of Procurement: <b>Other Negotiated Procurement (Others above 50K)</b>

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

Place of Delivery: <b>Koronadal City, South Cotabato</b>	Delivery Term: <b>Ten (10) Calendar day/s</b>
Date of Delivery: <b>Upon Receipt of NTP</b>	Payment Term: <b>15 Calendar Days</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Repair and Maintenance of DepEd Service Vehicle of Schools Division of South Cotabato (Isuzu Crosswind, SKX 778)</b>	1		<b>58,072.00</b>
		Inclusions:			
	set	Wiper Blade	1	950.00	<b>950.00</b>
	set	Brakepad	1	2,340.00	<b>2,340.00</b>
	set	Brakeshoe	1	3,640.00	<b>3,640.00</b>
	set	Tie Rod end	2	3,445.00	<b>6,890.00</b>
	pc	Thermostat	1	2,190.00	<b>2,190.00</b>
	job	Wheel Alignment	1	1,500.00	<b>1,500.00</b>
	pc	Tire 185 R14 H/T (MAXXIS WE168)	4	4,805.50	<b>19,222.00</b>
	job	Wheel Balance	4	250.00	<b>1,000.00</b>
	pc	Noostle Tip (Injector)	4	3,950.00	<b>15,800.00</b>
	job	Labor (Noostle Tip)	1	1,500.00	<b>1,500.00</b>
	job	Labor (Repair)	1	3,040.00	<b>3,040.00</b>

x-x-x-x-x-x-x-x-x-x Nothing follows x-x-x-x-x-x-x-x-x-x

**TOTAL: Php 58,072.00**

**(Total Amount in Words) Fifty-Eight Thousand Seventy Two 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,

Conforme:

*[Handwritten Signature]*  
**RC TIRE CENTER**

Signature over Printed Name

*4/30/24*

Date

**LEONARDO M. BALALA, CESO V**

Schools Division Superintendent  
Head of the Procuring Entity (HoPE)

Fund Cluster:   *Lot*  

Funds Available:   *58,072.00*  

ORS/BURS No. :   *2024-04*  

Date of the ORS/BURS :   *APR 25 2024*  

Amount :   *58,072.00*  

**CARLO P. DIVEDOR, CPA**

Signature over Printed Name

*4-30-24*