



PURCHASE ORDER

Supplier: MANABAT TRADING CORPORATION P.O. No.: 2024-06-153
 Address: City of San Fernando, Pampanga Date: 06/20/24
 TIN: 000-266-311-000 Mode of Procurement: NP-SVP (SEC 53.9)

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

Place of Delivery: BFAR 3, CSFP Delivery term: FOB Destination
 Date of Delivery: 15CD Payment Term: At least 30CD upon full delivery

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
			<i>Supply and delivery of Tire for official use of RP vehicle SHR 988</i>		
	pcs	6	Tire 750 x R15 with interior - (BRIDGESTONE RIB R200) Top three market brand Manufacturing date 2023 with installation (balancing & alignment)	13,500.00	81,000.00

RECEIVED
 OFFICE OF THE AUDITOR
 COMMISSION ON AUDIT
 Date: 07/15/2024
 By: [Signature]

(Total Amount in Words) **EIGHTY ONE THOUSAND PESOS ONLY** **81,000.00**

Incase 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.

Conforme: Kim R. D. VERRANO Very truly yours, WILFREDO M. CRUZ
 Signature over printed name (Authorized Official)
JULY 12, 2024 Date REGIONAL DIRECTOR
 Designation

Fund Cluster: MAF (01) ORS/BURS No.: 24-06-2082
 Funds Available: 5,000.00 Date: 06-24-2024
 Amount: 81,000.-
JAYSON B. QUESADA
 Regional Accountant