		PURCHASE ORDER	DER	
	DEPART	DEPARTMENT OF TOURISM - National Capital Region	onal Capital Region	
Supplier	TIERODI	TIERODMAN AUTO CENTER INC.	P. O. No.	NCR-24-090
Address	246 P. Ocar San Antoni	246 P. Ocampo Ext. Cor Sampaloc St. San Antonio, Makati City	Date Octobe	October 31, 2024
			Mode of Procurement:	
Gentlemen:	0077-2773 / 0077-2774		NE 33.7 - SHIGH VALUE ETOCHTETHETH	IGIIL
Please furnish this of	fice the following	Please furnish this office the following articles subject to the terms & conditions contained herein:	s contained herein:	
Place of Delivery :	Makati City	Delivery Term :	1 (One) Day	,
Date of Delivery :	1 day upon signing of P.O.	ning of P.O.		
		Payment Term :	Government Procedure	edure
Stock No. Unit	Quantity	Description	Unit Cost	Amount
LOT	1 (ONE)	PREVENTIVE MAINTENANCE / CHANGE OIL	ANGE OIL	10,990.00
		PURPOSE: For preventive maintenance service/ change oil of DOT-NCR service vehicle 2018 Toyota Innova with Plate Number SJN 757 Inclusions: / 1 Oil Filter / 1 Air Cleaner / 1 Flushing Oil / 1 Fuel Filter	hange oil of Innova with Plate	
	5	Note: Labor (included) Change fuel filter Change fuel filter Change oil Cleaning of 4 brakes Cleaning of 4 brakes REQUIREMENTS FOR SUPPLIERS Quoted price to include labor and applicable taxes Willing to engaged in send-bill arrangement Approved Budget for the Contract (ABC): Php 11,500.00 Pesos: Eleven Thousand Five Hundred Only Pesos: Eleven Thousand Five Hundred Only Int upon completes of the project and othersy of all requirement as agreed upon forward procedure and majorite appropriate greated upon forward for the project and othersy of all requirements as agreed upon forward for the project and othersy of all requirements as agreed upon forward for the project and othersy of all requirements as agreed upon forward for the full for the contract (ABC): Physical Change (ABC): Physical Chan	applicable taxes 'angement (C): (C): Only 'a pplicable taxes and charger 's greed upon.	
=		מכחס. ייבאו שיווחווס אווח אוואום שוואוחן	אוואוסיווא אווא אווא אווא אווא אווא אווא	
(Total Amount in Words)		PESOS: TEN THOUSAND NINE HUNDRED NINETY ONLY (inclusive of all applicable government taxes)	RED NINETY ONLY nment taxes)	10,990.00
n case of failure to m 1/10) of one percent	ake the full deliv	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.	nalty of one-tenth	
Conforme :	Nuxeen	JA10	SHARLENE ZABALA BATIN Assistant Secretary for TRDG and	ATIN RDG and
	Signature gyen printed name	printed name	11 / 27 / 5 5 0 2	0 2
Funds Available :			Amount:	10, 90, -
	MARIA VICTORIA S. ROD Acting Accountant	IA S. RODRIGO	ALOBS No.	34-11-6508
NCR-ADMIN-PMD-003-00	00			