Republic of the Philippines
Philippine Economic Zone Authority

WORK ORDER

Supplier:	**SURE TIRE TRADING**	Work Order No.:	GSD1-2024-11-060
Address:	17 Rimando Road, ABCR, Baguio City	Date:	11/06/2024
Contact No.:	0917-593-0579	Work Request No.:	GSD-2024-10-267
TIN:	103-286-415-000	Date:	10/09/2024
Mode of Procurement:	Negotiated Procurement - Small Value Procurement		

Gentlemen/Madam:

Subject to auditing requirement, please perform the following work to be done on the articles/items shown below for the account and official use of the PHILIPPINE ECONOMIC ZONE AUTHORITY and submit bill in quintuple copies together with the original copy or this Order.

Place of Delivery:	MOTOWAY INC. 2315 Aurora Boulevard, Tramo, Pasay City	Delivery Term:	Complete Delivery
Delivery Period:	Pick-up	Payment Term:	15 working days upon receipt of documentary requirements for processing of payment

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
	pcs	**Supply and Installation of brand new Auto Tire, Inner Tube and Flap for ROSA Bus PLI 439 year model 2010**	6	₱14,493.08	**₱86,958.48**
		1. Auto Tires size: 700 RL16LT-12PR (6pcs-brand new)			
		2. Inner Tube size: 750 x 15 (6pcs-brand new)			
		3. Tire Flap size: 15-N Flap (6pcs- brand new)			
		4. Tire Origin: Japan or Thailand or Indonesia			
		5. Tire LI/Ss: 116/114M			
		6. Tube Type: T/T			
		7. Rim width: 5.5			
		8. Tubetype			
		Scope of Works:			
		1. Installation of the brand new Six (6) pcs Auto Tire, Six (6) pcs Tire Tube and Six (6) pcs Tire Flap			
		2. Tire Balancing			
Total		**Eighty Six Thousand Nine Hundred Fifty Eight Pesos and 48/100 Only**			**₱86,958.48**

In case of failure to make full delivery of the items/service within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) of the cost of the unperformed portion for every day of delay shall be imposed until actual delivery or performance shall be completed.

Very truly yours,

VIVIAN C. TOLEDO
Signature over Printed Name & Designation of Authorized Signatory

Conforme:

Signature over Printed Name of Supplier

11-14-2024
Date

OFFICE OF THE AUDITOR
COA-PEZA
RECEIVED
NOV 25 2024
BY: Princess TIME: 4:27 PM

FUNDS AVAILABLE:

NIEVA D. DOCALLOS
DM III-Accounting Department
Signature over Printed Name & Designation
Budget & Treasury Division

ALORS NO: _____
AMOUNT : _____

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