

Republic of the Philippines
DEPARTMENT OF AGRICULTURE
PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY
3rd Floor PhilFIDAPCAF Bldg., Department of Agriculture
Elliptical Road, Diliman, Quezon City
Telefax No.721-9813

JOB ORDER No. 005-2021

DATE: Feb. 9, 2021

TIRE ASIA GROUP, INC.

8277 Dr. A. Santos Ave., Sucat
Parañaque City
Tel. No. 823-7458 | 826-1260
Fax No. 823-7458
Mobile No. 09328476384 | 09228655451

Sir/Madam:

Please cause the delivery within fifteen (15) days upon receipt of the Order.

Description of Job Desired	PRICE	
	Unit	Total
1 Lot		
Supply and Installation of Brand New Tires		
- 4 pcs. Tires of Nissan Pick up (all terrain 255/60/R18) Offer: 255/60 R18 SAVERO AT/PLUS Brand: GT/INDONESIA	9,683.00	38,732.00
- 4 pcs. Tires for Isuzu Crosswind (size: 205/G5R15) Offer: 205/65 R15 CHAMPIRO GTX PRO Brand: GT/INDONESIA	4,625.00	18,500.00
Includes: Tire Valve Wheelweights and alignment package		
TOTAL		57,232.00

Kindly submit your Bill/Invoice to this Office in six (6) copies for payment together with the Original Job Order, replaced worn-out parts if any.

Penalty for late delivery will be imposed at 0.1% per day.

HONESTO C. TABUZO, JR.
Chief Accountant

FUNDS AVAILABLE: P 57,232.00

Very truly yours,

KENNEDY T. COSTALES
Executive Director III

NOTE: For use in: Administrative, Financial & Management Division

OBLIGATION NO: 21-02-0116

ORIGINAL RECEIVED BY:

JAN BARANGAY
Dealer

Date: 4/4/2021

PR No.: 21-01-005 / 21-01-037