



PA 24

KM Purchase Order

#0319

**Supplier:** Wheelhorse Enterprises Inc. **PO No.:** 01-20001-PO-2020-04-00015  
**Address:** 19 floor Marco Polo Office Tower, 00 **PO Date:** 25 MAY 2020 April 07, 2020  
**TIN:** 009158097000 **Bank Name:**  
**Tel.No.:** 00 **Bank/Branch:**  
**Fax No.:** **Bank A/C No.:**  
**Mode of Procurement:** Small Value Procurement **Account Type:**  
**Month:** April **PR No.:** 01-20001-PR-2020-02-00236  
**Fund Cluster:** 01 - Regular Agency Fund  
**Funding Source:** 01101101 - Specific Budgets of National Government Agencies

# 20-0277  
NP - SVP

Sir/Madam:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

**Delivery Terms:** 10 working days upon receipt of the PO  
**Payment Terms:** 30 days upon receipt / acceptance of Invoice

No	Unit	Description	Quantity	Unit Cost	Amount
1	Piece	4 PCS. TIRES (185R14) Brand: LEAO Made in China Pattern :LMC5N	4.00	2,800.00	11,200.00
<b>Total</b>				<b>₱</b>	<b>11,200.00</b>

**Total Amount in Words)** \*\*ELEVEN THOUSAND TWO HUNDRED PESOS AND 00/100\*\*

In case of failure to make the full delivery within the time specified below, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Signature, if any, of the Supplier:

REYMOND P. PILON  
Signature over Printed Name of Supplier

6-25-2020  
Date

Very truly yours,

NOEL M. MACALALAD  
Signature over Printed Name of Authorized Official  
**Assistant Secretary and Officer-In-Charge for  
Standards and Capacity Building  
Head of the Procuring Entity (HOPE)  
Per Special Order No. 1126 Series of 2020**  
Designation

**Delivery Schedule**

No	Description	Delivery Date From	Delivery Date To	Place of Delivery	Quantity
1	4 PCS. TIRES (185R14) Brand: LEAO Made in China Pattern :LMC5N	04/01/2020	04/30/2020		4.00