



Department of National Defense
PHILIPPINE AEROSPACE DEVELOPMENT CORPORATION

PADC Hangar 2, General Aviation Area, Old Mia Road Pasay City, Philippines



20 May 2022

NOTICE TO PROCEED

TYRETOWN CORPORATION

2315 Aurora Blvd.
Pasay City, Metro Manila

Dear Sir/Madam:

This is to inform you that Purchase Order No. **L2022-05-0007** for the procurement of:

| | | | |
|---|---|----|-------------------------|
| 1 | 1 | ea | Automotive Battery NS60 |
| 2 | 2 | ea | Tire 185 x 70 R13 |

has been approved by the concerned authorities of the Philippine Aerospace Development Corporation in the total amount of **Eleven Thousand Eight Hundred Sixty-Five Pesos (P/ 11,865.00)**.

Accordingly, you are hereby directed to commence delivery in accordance with the terms and conditions as stipulated in Purchase Order No. **L2022-05-0007**.

Please sign in the space provided at the bottom of this page to acknowledge receipt and acceptance of this notice.

Thank you.


Recommending Approval:


ANNIE N. BERSAMIRA
BAC, Chairperson

Approved by:


RAYMOND L. MITRA
Acting President and CEO

Conforme:


POLIOHIT. E. MA
Printed Name and Signature

Date: 05/25/2022

Contact No. 0852-2998



Department of National Defense
PHILIPPINE AEROSPACE DEVELOPMENT CORPORATION

PADC Hangar 2, General Aviation Area, Old Mia Road Pasay City, Philippines



04 May 2022

NOTICE of AWARD

TYRETOWN CORPORATION

2315 Aurora Blvd.
Pasay City, Metro Manila

Dear Sir/Madam:

We are pleased to inform you that your offer for the procurement of

| | | | |
|---|---|----|-------------------------|
| 1 | 1 | ea | Automotive Battery NS60 |
| 2 | 2 | ea | Tire 185 x 70 R13 |

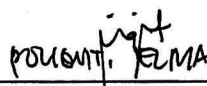
with a total amount of amount of **Eleven Thousand Eight Hundred Sixty-Five Pesos (P/ 11,865.00)** inclusive of appropriate taxes and fees, being the Lowest Calculated Responsive Quotation, has been accepted pursuant to BAC Resolution for NOA No. 2022-008.

If you agree with the contract award, please sign in the space given below to acknowledge receipt and acceptance of this notice. You may retain a copy and return the original copy as soon as possible to this office.

Very truly yours,


RAYMOND L. MITRA
Acting President and CEO

Conforme:


Printed Name and Signature

Date: 5/20/2022

Contact No. 8852-2998



PURCHASE ORDER

PHILIPPINE AEROSPACE DEVELOPMENT CORPORATION

Entity Name

Hangar No. 2, Gen. Aviation Area, Domestic Rd., Pasay City

| Supplier : TYRETOWN CORPORATION | | | P.O. No. : L2022-05-0007 | | |
|--|------|---------------------------|--|--------------|--------------------|
| Address : 2315 Aurora Blvd., Pasay City | | | Date : 4-May-22 | | |
| TIN : 239-173-069-000 | | | Mode of Procurement : Shopping | | |
| Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: | | | | | |
| Place of Delivery : Hangar No. 2, GAA, Domestic Rd., Pasay City | | | Delivery Term : pick-up | | |
| Date of Delivery : upon cheque clearing | | | Payment Term : 3days cheque clearing | | |
| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
| 1 | unit | Automotive Battery NS60 | 1 | 5,535.00 | P 5,535.00 |
| 2 | pc | Tire 185x70 R13 | 2 | 3,165.00 | 6,330.00 |
| | | *****nothing follows***** | | TOTAL | P 11,865.00 |
| Purpose: For replacement of busted battery and blunt tires of one (1) PADC staff car with Plate No. SEW 925 Honda Civic References: PR#GSD2022-04-L0032; RIS#GSD-22-04-003 | | | | | |
| (Total Amount in Words) ELEVEN THOUSAND EIGHT HUNDRED SIXTY FIVE PESOS PHP 11,865.00 | | | | | |
| 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 on the undelivered item/s. | | | | | |
| Conforme: <div style="text-align: center;"> <u>RAYMOND L. MITRA</u> Signature over Printed Name of Supplier </div> <div style="text-align: center; margin-top: 20px;"> <u>5/20/2022</u> Date </div> | | | Very truly yours, <div style="text-align: center;"> <u>RAYMOND L. MITRA</u> Signature over Printed Name of Authorized Official Acting President and CEO Designation </div> | | |
| Fund Cluster : _____ Funds Available : _____ <div style="text-align: center;"> <u>MAÍTA T. TARRAYO</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit </div> | | | ORS/BURS No. : <u>02-1002670-622-05672</u> Date of the ORS/BURS: _____ Amount : _____ | | |