



**Department of National Defense**  
**PHILIPPINE AEROSPACE DEVELOPMENT CORPORATION**

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



12 September 2022

**NOTICE TO PROCEED**

**DEVONNE TIRE SUPPLY**

548 A. Arnaiz Avenue,  
Pasay City, Metro Manila

Dear Sir/Madam:

This is to inform you that Purchase Order No. **L2022-09-0010** for the procurement of:

1	4	pc	Tire 185 x 14 8ply (Goodyear) with camber alignment
2	4	pc	Tire 205/65 R16 (Yokohama) with camber alignment

has been approved by the concerned authorities of the Philippine Aerospace Development Corporation in the total amount of **Forty-Four Thousand Two Hundred Pesos (P/ 44,200.00)**.

Accordingly, you are hereby directed to commence delivery in accordance with the terms and conditions as stipulated in Purchase Order No. **L2022-09-0010**.

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:

  
Printed Name and Signature

Date: 9/13/2022

Contact No.: 0928-963-1273



**Department of National Defense**  
**PHILIPPINE AEROSPACE DEVELOPMENT CORPORATION**

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



**02 September 2022**

**NOTICE of AWARD**

**DEVONNE TIRE SUPPLY**

548 A. Arnaiz Avenue,  
Pasay City, Metro Manila

Dear Sir/Madam:

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

1	4	pc	Tire 185 x 14 8ply (Goodyear) with camber alignment
2	4	pc	Tire 205/65 R16 (Yokohama) with camber alignment

with a total amount of amount of **Forty-Four Thousand Two Hundred Pesos (P/ 44,200.00)** inclusive of appropriate taxes and fees, being the Lowest Calculated Responsive Quotation, has been accepted pursuant to BAC Resolution for NOA No. 2022-016.

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: 9/06/2022

Contact No.: 0928-967273



# PURCHASE ORDER

## PHILIPPINE AEROSPACE DEVELOPMENT CORPORATION

Entity Name

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

Supplier : <b>DEVONNE TIRE SUPPLY</b>	P.O. No. : <b>L2022-09-0010</b>
Address : <b>348A Arnaiz Avenue Pasay City</b>	Date : <b>6-Sep-22</b>
TIN : <b>425-140-645-00000</b>	Mode of Procurement : <b>Shopping</b>

Gentlemen:

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

Place of Delivery : <b>Hangar No. 2, GAA, Domestic Rd., Pasay City</b>	Delivery Term : <b>pick-up</b>
Date of Delivery : <b>upon receipt of payment</b>	Payment Term : <b>COD/cheque payment</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Tire 185x14 8ply (Goodyear)	4	4,800.00	P 19,200.00
		Camber Alignment		1,500.00	1,500.00
2	pc	Tire 205/65 R16 (Yokohama)	4	5,500.00	22,000.00
		Camber Alignment		1,500.00	1,500.00
		*****nothing follows*****			P 44,200.00
Purpose: to be used for:					
		Item 1: Mitsubishi L300 with Plate No. B6K449			
		Item 2: Toyota Innova with Plate No. P6V666			
Reference: PR#GSD2022-08-L0058; RIS#s GSD-22-08-015 and GSD22-08-014					

(Total Amount in Words) **FORTY FOUR THOUSAND TWO HUNDRED PESOS ONLY** **PHP 44,200.00**

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:

Signature over Printed Name of Supplier

9/12/2022

Date

Very truly yours,

Signature over Printed Name of Authorized  
Official

Acting President and CEO  
Designation

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

**MAITA T. TARTAYO**

Signature over Printed Name of Chief Accountant/Head of  
Accounting Division/Unit

ORS/BURS No. : 02-10102020-2022-09-0304

Date of the ORS/BURS: 13 SEPT 2022

Amount : 44,200