



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	4J'S AUTO PARTS & GENERAL MERCHANDISE	P.O. No.:	2024-12-245		
Address:	ESQUIVEL BLDG. PUROK 3 RIZAL ST. BRGY CABANGAN LEGAZPI CITY	Date:	12/19/2024		
TIN:	272-605-409-0000	P.R. No.:	2024-11-1092		
Mode of Procurement:	Negotiated Procurement	Date:	11/21/2024		
Gentlemen: Please furnish this Office the following articles subject to terms and conditions contained herein.					
Place of Delivery:	SHFC ALBAY OFFICE	Delivery Term:	FOB Destination		
Date of Delivery:	CHECK ON DELIVERY	Payment Term:	Check on Delivery		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-416	pc	Replacement of Tires for Motor Vehicle-L300 Corporate vehicle tires (185 R 14) Mitsubishi L300 Plate number B6K517 Funded by: BUR # M-244-3479 Dated: 01/06/2025	4	4,790.00	19,160.00
Total Amount in Words: NINETEEN THOUSAND ONE HUNDRED SIXTY AND 00/100 ONLY					19,160.00
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. Note: This is to approve the BAC recommendation (BAC Reso No. 292, S. 2024) for the use of Alternative Mode of Procurement under sec. 53, 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.					
Conforme:		Very truly yours,			
_____ Signature over Printed Name of Supplier		_____ ATTY. LEO B. DEOCAMPO Authorized Official			
_____ Date					
Funds Available:					
_____ DANTE M. ANABE Chief Accountant					