



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

## PURCHASE ORDER

Supplier:	BIGMAN'S AUTO SHOP	P.O. No.:	2024-12-246		
Address:	MIDLAND BLDG., BRGY 11-B, POBLACION DST., ACACIA STREET, J. LAUREL AVENUE, DAVAO CITY	Date:	12/23/2024		
TIN:	124-931-364-001	P.R. No.:	2024-11-1034		
Mode of Procurement:	Negotiated Procurement	Date:	11/05/2024		
Gentlemen: Please furnish this Office the following articles subject to terms and conditions contained herein.					
Place of Delivery: SHFC DAVAO 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-000-694	Lot	Repair - Motor Vehicle-Repair and Maintenance Replacement of: Evaporator Assembly (Front) Evaporator Assembly (REAR) O Rings Block Valve Flushing 5 cans Freon Capillary Oil Blower (REAR) Fliter Drier Thermosyat Switch Assembly Power Window Switch (Right Side) Cabin Filter labor Funded by: BUR # M-244-3477 Dated: 01/06/2025	1	28,700.00	28,700.00
Total Amount in Words: TWENTY EIGHT THOUSAND SEVEN HUNDRED AND 00/100 ONLY					28,700.00
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. 295, 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					