



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	LCG MARKETING PHILS CORP.	P.O. No.:	2025-01-001		
Address:	GUSA, NATIONAL HIGHWAY, CAGAYAN DE ORO CITY, MISAMIS ORIENTAL	Date:	01/02/2025		
TIN:	004-440-261-023	P.R. No.:	2024-11-1049		
Mode of Procurement:	Negotiated Procurement	Date:	11/08/2024		
Gentlemen: Please furnish this Office the following articles subject to terms and conditions contained herein.					
Place of Delivery:	SHFC CDO 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-001-415	Services	Corporate Vehicle Maintenance-Pull down Transmission (Labor and Materials) Toyota Innova SKC 745 Funded by: BUR # M-244-3558 Dated: 01/10/2025	1	27,500.00	27,500.00
Total Amount in Words: TWENTY SEVEN THOUSAND FIVE HUNDRED AND 00/100 ONLY					27,500.00
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. 290, 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			