



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

## PURCHASE ORDER

Supplier:	QUICK FIX AUTO WORKS	P.O. No.:	2025-01-002
Address:	Kamuning Street Tabaco City, Albay 4511	Date:	01/02/2025
TIN:	446-376-748-004	P.R. No.:	2024-11-1093
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-001-415	Services	Corporate Vehicle Maintenance-Change oil (Engine Oil, O.L. Filter and Labor) Mitsubishi L300 B6K517  Funded by: BUR # M-244-3760 Dated: 01/30/2025	1	5,150.00	5,150.00

Total Amount in Words: **FIVE THOUSAND ONE HUNDRED FIFTY AND 00/100 ONLY** **5,150.00**

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. 291, 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