



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

## PURCHASE ORDER

Supplier:	ANDOY'S CAR AIRCON	P.O. No.:	2025-01-004
Address:	2ND DOOR JAUCIAN BLDG., CONCEPCION PEQUEÑA, NAGA CITY	Date:	01/02/2025
TIN:	192-855-664-0000	P.R. No.:	2024-11-1052
Mode of Procurement:	Negotiated Procurement	Date:	11/11/2024

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-001-468	Unit	Service Vehicle Repair, Replacement and Maintenance- Repair, Replacement and Maintenance of Compressor for L300 Corporate Vehicle B6-K517  Funded by: BUR # M-244-3560 Dated: 01/10/2025	1	32,650.00	32,650.00

Total Amount in Words:	<b>THIRTY TWO THOUSAND SIX HUNDRED FIFTY AND 00/100 ONLY</b>	<b>32,650.00</b>
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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. 307, 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

Date

ATTY. LEO B. DEOCAMPO

Authorized Official

Funds Available:

DANTE M. ANABE

Chief Accountant