



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	LAXMI AUTOMOTIVE SERVICES & PARTS	P.O. No.:	2025-03-057
Address:	National Highway, Poblacion Norte, Ivisan, Capiz	Date:	03/13/2025
TIN:	934-472-196-0000	P.R. No.:	2025-01-105
Mode of Procurement:	Negotiated Procurement	Date:	01/27/2025 *

Gentlemen:

Please furnish this Office the following articles subject to terms and conditions contained herein.

Place of Delivery:	SHFC ROXAS 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-001-322	Services	Service Vehicle Periodic Maintenance-SHFC Roxas L300 Mitsubishi Van with Plate No. B60696- Preventive Maintenance Schedule, Replacement of Fuel Filter, Idler Arm, Center Post and Reset Check Engine. Funded by: BUR # M-251-0704 Dated: 03/25/2025	1	17,385.00	17,385.00

Total Amount in Words:	SEVENTEEN THOUSAND THREE HUNDRED EIGHTY FIVE AND 00/100 ONLY	17,385.00
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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. 033, S. 2025) 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.

According to BIR Revenue Regulation No. 017-2024, the final settlement requires the presentation of an updated BIR tax clearance. Non-submission of a tax clearance entitles SHFC to suspend payment for any goods or services delivered.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

ATTY. LEO B. DEOCAMPO

Authorized Official

Date

Funds Available:

DANTE M. ANABE
Chief Accountant