



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier:	LA HERMOSA PIT STOP SHOP & GENERAL MERCHANDISE Inc.	P.O. No.:	2022-09-164		
Address:	MCLL HIGHWAY TETUAN ZAMBOANGA CITY	Date:	09/08/2022		
TIN:	464-796-663-0000	P.R. No.:	2022-02-167		
Mode of Procurement:	Negotiated Procurement	Date:	3/23/2022		
Gentlemen: Please furnish this Office the following articles subject to terms and conditions contained herein.					
Place of Delivery:	SHFC ZAMBOANGA 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-000-515	Services	Repairs and Maintenance-Tire replacement of corporate vehicle plate no SHZ - 151 Tire description: 215/70 R15 Funded by: BUR # M-223-2047 Dated: 09/20/2022	5	9,300.00	46,500.00
Total Amount in Words: FORTY SIX THOUSAND FIVE HUNDRED AND 00/100 ONLY					46,500.00
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. 203, S. 2022) 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		ENGR. FELMAN GILBANG Authorized Official			
Date					
Funds Available:					
DANTE M. ANABE Chief Accountant					

Procurement Copy