



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>SD AUTOWORLD</u>	P.O. No.: <u>2022-11-184</u>
Address: <u>N. Bacalso Avenue Cebu City</u>	Date: <u>11/08/2022</u>
TIN: <u>103-785-740-0000</u>	P.R. No.: <u>2022-08-778</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>8/30/2022</u>

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

Place of Delivery: <u>SHFC CEBU BRANCH</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>CHECK ON DELIVERY</u>	Payment Term: <u>Check on Delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-694	Lot	Repair - Motor Vehicle-Corporate vehicle repair **Body repair/wash over and labor RH Fender Liner LH Tail Light Assy Funded by: BUR # M-224-2518 Dated: 11/10/2022	1	91,495.00	91,495.00

Total Amount in Words: **NINETY ONE THOUSAND FOUR HUNDRED NINETY FIVE AND 00/100 ONLY** **91,495.00**

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. 228, 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,
 _____ JESUS EDEN A. CIDRO
 Signature over Printed Name of Supplier Authorized Official

 Date

Funds Available:

 DANTE M. ANABE
 Chief Accountant