



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: ILOILO LUCKY AUTO SUPPLY INC	P.O. No.: 2022-10-179
Address: 120 LEDESMA ST., BRGY. JALANDONI-WILSON, ILOILO CITY	Date: 10/25/2022
TIN: 006-227-262-0000	P.R. No.: 2022-10-936
Mode of Procurement: Negotiated Procurement	Date: 10/11/2022

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

Place of Delivery: SHFC ILOILO 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-001-420	pc	Corporate Vehicle Maintenance-Change of Tire 205/65 R15 Plate No. SKC 734	4	4,650.00	18,600.00

Funded by:
BUR # M-224-2376
Dated: 10/26/2022

Total Amount in Words: **EIGHTEEN THOUSAND SIX HUNDRED AND 00/100 ONLY** **18,600.00**

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. 231, 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 _____

Date _____

EMMANUEL C. PEÑARUBIA
Authorized Official

Funds Available: _____


 DANTE M. ANABE
 Chief Accountant