



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



**PURCHASE ORDER**

Supplier: <u>3R&amp;M General Merchandise, Inc.</u>	P.O. No.: <u>2023-02-035</u>
Address: <u>Macapagal Highway Brgy. Tubod Iligan City</u>	Date: <u>02/27/2023</u>
TIN: <u>442-505-686-0000</u>	P.R. No.: <u>2022-09-845</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>09/17/2022</u>

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

Place of Delivery: <u>SHFC ILIGAN 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-001-416	pc	Replacement of Tires for Motor Vehicle-TIRE REPLACEMENT FOR NAVARA 265/60R18 Plate Number FOZ 494 / 131208	4	8,800.00	35,200.00
Funded by: BUR # M-231-0257 Dated: 02/28/2023					

Total Amount in Words: **THIRTY FIVE THOUSAND TWO HUNDRED AND 00/100 ONLY** **35,200.00**

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. 037, S. 2023) 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: \_\_\_\_\_

Signature over Printed Name of Supplier

\_\_\_\_\_


Date

Very truly yours,



ENGR. FELMAN R. GILBANG  
Authorized Official

Funds Available:



DANTE M. ANABE  
Chief Accountant