



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: Long Drive Enterprises	P.O. No.: 2023-03-042
Address: Door#390 - A&B Tongson Bldg. Monteverde St., Brgy. 30-C Poblacion District, Davao Del Sur, Davao City	Date: 03/17/2023
TIN: 251-775-857-0000	P.R. No.: 2023-03-240
Mode of Procurement: Negotiated Procurement	Date: 03/06/2023

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

Place of Delivery: EBRO PELAYO BUILDING 2ND FLR. CORNER JUAN LUNA AND JACINTO STS. DAVAO CITY	Delivery Term: FOB Destination
Date of Delivery: CHECK ON DELIVERY	Payment Term: Check on Delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-416	pc	Replacement of Tires for Motor Vehicle-R18. 265-60 Navara FOT-508	4	8,800.00	35,200.00
Funded by: BUR # M-231-0436 Dated: 03/22/2022					

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. 056, 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: _____ Very truly yours,

 Signature over Printed Name of Supplier LAWRENCE N. BAÑISO
Authorized Official

 Date

Funds Available:

 DANTE M. ANABE
 Chief Accountant