



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>Roldan Construction & Electrical Supply & SMG Enterprises</u>	P.O. No.: <u>2023-03-043</u>
Address: <u>Egot Estaca (Pob.) 7100 Dipolog City Zamboanga Del Norte</u>	Date: <u>03/17/2023</u>
TIN: <u>144-533-077-0000</u>	P.R. No.: <u>2023-01-021</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>12/09/2022</u>

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

Place of Delivery: <u>SHFC DAPITAN OFFICE</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-001-415	Services	Corporate Vehicle Maintenance-VEHICLE MAINTENANCE MITSUBISHI L300 PLATE #B60715 1 pc Oil Filter 1 pc Fuel Filter 1 pc Air Filter 8 liters Coolant 9 liters Engine Oil Fully Synthetic 1 pc Engine Oil Treatment 1 pc Break Fluid 1 pc ATF 1 set Wiper Blade 1 pc Peanut Bulb 1 pc Cabin Air Filter Alternator Repair Aircon Cleaning	1	36,450.00	36,450.00

Funded by:
BUR # M-231-0502
Dated: March 28, 2023

Total Amount in Words: **THIRTY SIX THOUSAND FOUR HUNDRED FIFTY AND 00/100 ONLY** **36,450.00**


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. 059, 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. FELMA GILBANG
Authorized Official

Funds Available:



DANTE M. ANABE
Chief Accountant