



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



**PURCHASE ORDER**

Supplier: <u>TRI-J MARKETING INC.</u>	P.O. No.: <u>2023-03-048</u>
Address: <u>GK CHUA BLDG. M. J. CUENCO AVENUE STO. NINO CEBU CITY</u>	Date: <u>03/21/2023</u>
TIN: <u>004-267-662-002</u>	P.R. No.: <u>2023-03-239</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>03/06/2023</u>

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

Place of Delivery: <u>SHFC CEBU 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-001-467	Unit	Service Vehicle Repair, Replacement and Maintenance-Battery N-70 Nissan Navara FOZ-202 Toyota Innova SKC-746  Funded by: BUR # M-231-0519 Dated: 03/29/2023	2	7,500.00	15,000.00

Total Amount in Words: **FIFTEEN THOUSAND AND 00/100 ONLY** **15,000.00**

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. 058, 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

\_\_\_\_\_  
Date

JESUS EDEN A. CIDRO

Authorized Official

Funds Available:

DANTE M. ANABE  
Chief Accountant