



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



**PURCHASE ORDER**

Supplier: BNYU Auto Supply Inc. ↘	P.O. No.: 2023-05-072
Address: CMYU Bldg. Centro Brgy. Road Centro (POB.) 6329 Tubigon ↘ Bohol	Date: 05/09/2023
TIN: 600-571-121-0000 ↘	P.R. No.: 2023-03-329 ↘
Mode of Procurement: Negotiated Procurement	Date: 03/28/2023

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

Place of Delivery: SHFC BOHOL 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-001-416	pc	Replacement of Tires for Motor Vehicle-185R14C 102/100 P 65 PSI Mitsubishi L300FB Plate number: B60 672  Funded by: BUR # M-232-0880 Dated: 05/22/2023	4	4,290.00	17,160.00

Total Amount in Words: SEVENTEEN THOUSAND ONE HUNDRED SIXTY AND 00/100 ONLY 17,160.00

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. 093, 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:

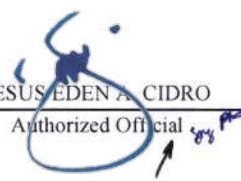
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Signature over Printed Name of Supplier


\_\_\_\_\_

Date

Very truly yours,

  
JESUS EDEN A. CIDRO  
Authorized Official

Funds Available:

  
DANTE M. ANABE  
Chief Accountant 