



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: TAGBILARAN TIRE SUPPLY	P.O. No.: 2023-07-085
Address: J. A. CLARIN ST., TAGBILARAN CITY, BOHOL	Date: 07/10/2023
TIN: 924-141-740-0000	P.R. No.: 2023-05-537
Mode of Procurement: Negotiated Procurement	Date: 05/22/2023

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-000-694	Lot	Repair - Motor Vehicle-Motor Vehicle Service Repair; Replacement and Maintenance (Battery Replacement) Mitsubishi L300FB Plate number: B60 672 Funded by: BUR # M-233-1301 Dated: 07/17/2023	1	6,550.00	6,550.00


Total Amount in Words: **SIX THOUSAND FIVE HUNDRED FIFTY AND 00/100 ONLY** **6,550.00**

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. 109, 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,

 JESUS EDEN A. CIDRO
 Authorized Official

Funds Available:


 DANTE M. ANABE
 Chief Accountant