



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>JNM AUTO SHOP</u>	P.O. No.: <u>2023-07-092</u>
Address: <u>National Highway, Tagaran, Cauayan City, Isabela</u>	Date: <u>07/28/2023</u>
TIN: <u>158-577-030-004</u>	P.R. No.: <u>2023-04-385</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>04/13/2023</u>

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

Place of Delivery: <u>SHFC ISABELA 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-001-416	pc	Replacement of Tires for Motor Vehicle-4 pcs RIM 18 Valve and Tire weights Nissan Navarra, 2.5L, Brilliant Silver Plate No.: SAB 9990 Funded by: BUR # M-233-1544 Dated: 08/10/2023	1	45,080.00	45,080.00

Total Amount in Words: **FORTY FIVE THOUSAND EIGHTY AND 00/100 ONLY** **45,080.00**

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. 118, 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,

JONES A. TOMAS
Authorized Official

Signature over Printed Name of Supplier

Date

Funds Available:


DANTE M. ANABE
Chief Accountant