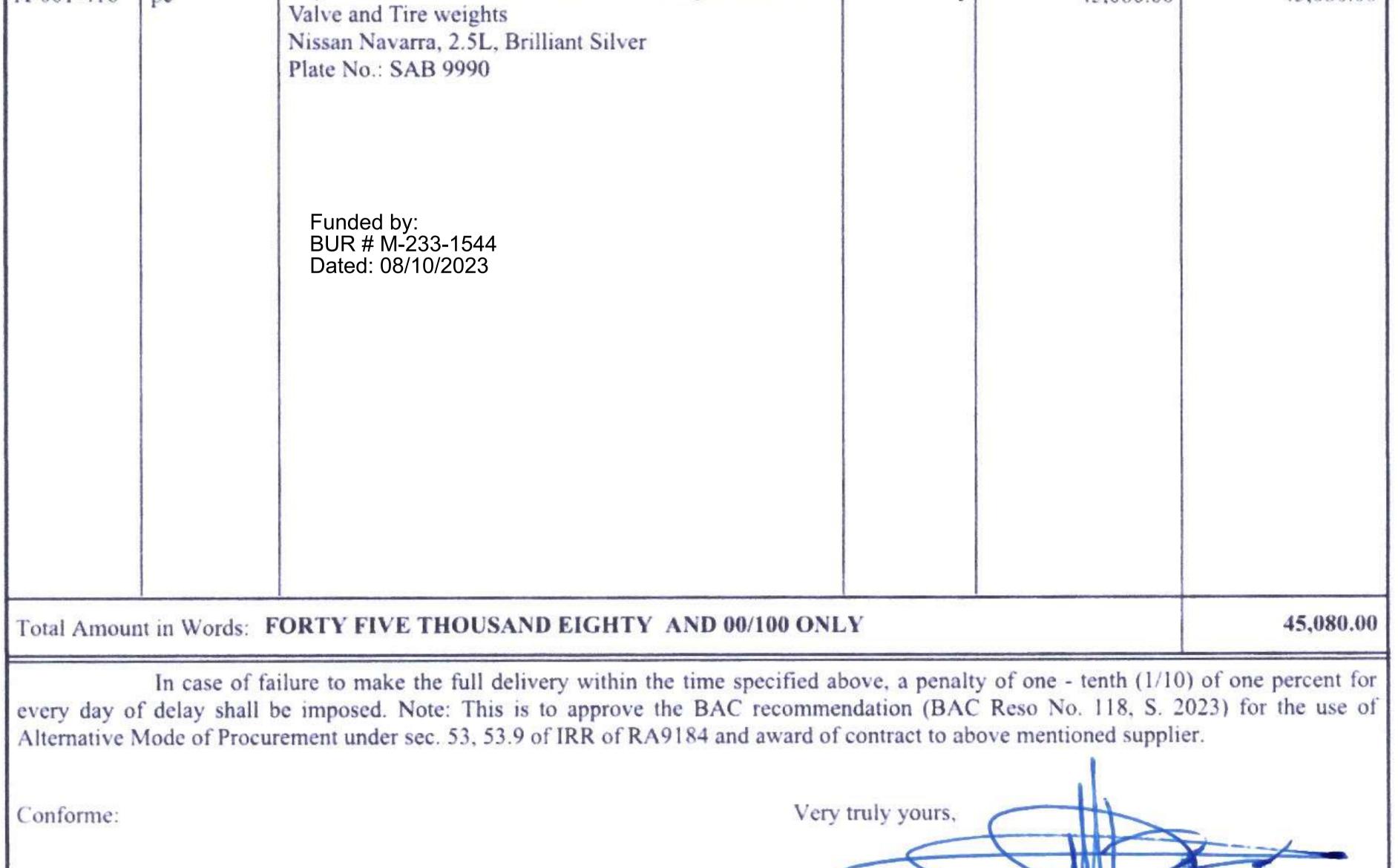


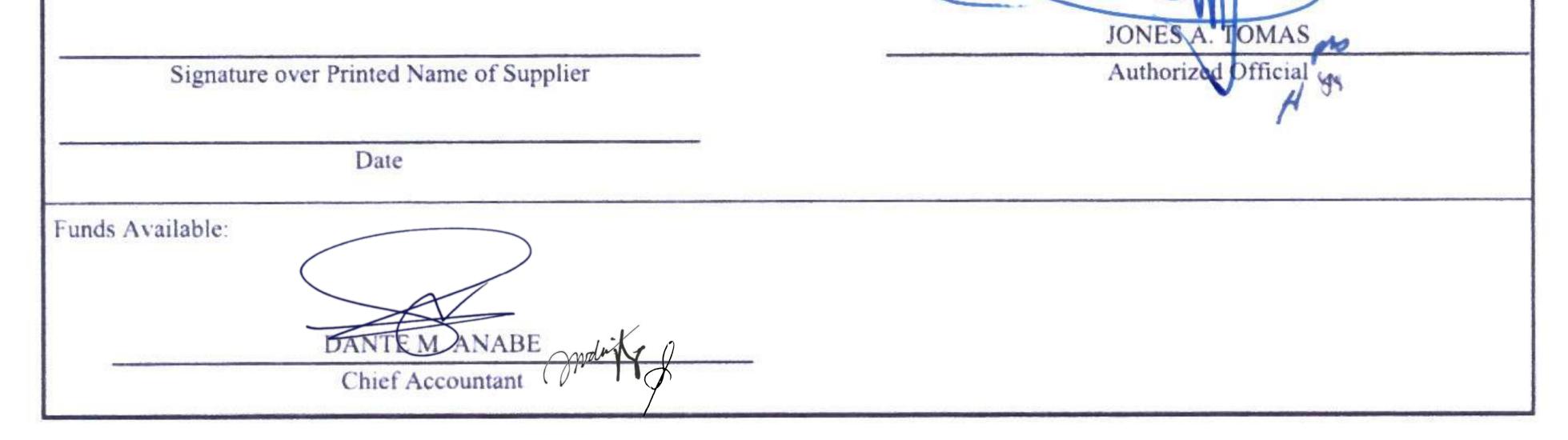
Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier:	JNM AUTO SHOP National Highway, Tagaran, Cauayan City, Isabela		P.O. No.: Date:	2023-07-092		
Address:				07/28/2023		
TIN:	158-577-030-004_		P.R. No.:	2023-04-385		
Mode of Procurement: Negotiated Procurement			Date:	04/13/2023		
Place of Delivery: SHFC ISABELA 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-4 pcs RIM 18	1	45,080.00	45,080.0	





P.O. No.: 2023-07-092

