



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

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| Supplier: <u>COCHE FRIO AUTO CARE SERVICES</u> | P.O. No.: <u>2023-07-094</u> |
| Address: <u>Magsaysay Ave., Liroville Subd., Taculing, Bacolod City</u> | Date: <u>07/28/2023</u> |
| TIN: <u>286-778-050-0000</u> | P.R. No.: <u>2023-06-629</u> |
| Mode of Procurement: <u>Negotiated Procurement</u> | Date: <u>06/30/2023</u> |

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

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| Place of Delivery: <u>SHFC BACOLOD 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-000-515 | Services | Repairs and Maintenance-PEPAIR FOR TOYOTA INNOVA SKC 726 LABOR AND MATERIALS FOR REPLACEMENT OF EVAPORATOR COIL, REFRIGIRANT GAS AND AIRCON CLEANING. Funded by: BUR # M-233-1542 Dated: 08/10/2023 | 1 | 10,900.00 | 10,900.00 |

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| Total Amount in Words: TEN THOUSAND NINE HUNDRED AND 00/100 ONLY | 10,900.00 |
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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. 117, 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,



EMMANUEL C. PEÑARUBIA

Authorized Official 

Funds Available:



DANTE M. ANABE

Chief Accountant 