



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: SRAC TRADING AND AUTO REPAIR SERVICES	P.O. No.: 2023-08-095
Address: Tiansuy Go Road san Jose, Puerto Princesa City, Palawan	Date: 08/03/2023
TIN: 921-220-405-0000	P.R. No.: 2023-02-158
Mode of Procurement: Negotiated Procurement	Date: 02/13/2023

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

Place of Delivery: SHFC PALAWAN 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-001-420	lot	Corporate Vehicle Maintenance-Tire replacement 205/65 R16 95H, 4pcs - Tire/Wheel alignment, balancing, wheel wieghts, hand gloves and Misc. Toyota Innova Red Plate number: S1H311	1	26,400.00	26,400.00
Funded by: BUR #: M-233-1543 Dated: 8/10/2023					

Total Amount in Words: TWENTY SIX THOUSAND FOUR HUNDRED AND 00/100 ONLY 26,400.00

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. 128, 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,

Signature over Printed Name of Supplier

EMMANUEL C. PEÑARUBIA

Authorized Official

Date

Funds Available:

DANTE M. ANABE
Chief Accountant