



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



### PURCHASE ORDER

Supplier: <u>HARRYS PERFORMANCE CENTER INC</u>	P.O. No.: <u>2023-11-143</u>
Address: <u>Villa Abrille corner Guerrero St. Brgy 30-C Davao City</u>	Date: <u>11/07/2023</u>
TIN: <u>006-501-841-0000</u>	P.R. No.: <u>2023-06-622</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>06/27/2023</u>

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

Place of Delivery: <u>SHFC DAVAO 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-Remove and replace 1. Steering Pinion Bushing 2. Lower Ball Joint 3. 1 set visor and LABOR Plate no. FOT-508 - SAB-9994  Funded by: BUR # M-234-2335 Dated: 11/16/2023	1	18,510.00	18,510.00

Total Amount in Words: **EIGHTEEN THOUSAND FIVE HUNDRED TEN AND 00/100 ONLY** **18,510.00**

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. 175, 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 FEDERICO A. LAXA  
Authorized Official  
 \_\_\_\_\_  
 Date

Funds Available: \_\_\_\_\_  
 \_\_\_\_\_  
 DANTE M. ANABE  
 Chief Accountant



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 Chief Accountant