



Katagapan ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>AIR GAS STATION</u>	P.O. No: <u>2023-12-178</u>
Address: <u>Highway Turno, Dipolog City</u>	Date: <u>12/14/2023</u>
TIN: <u>943-950-122-0000</u>	P.R. No: <u>2023-10-1008</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>10/20/2023</u>

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

Place of Delivery: <u>SHEC DAPITAN 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-001-415	Services	Corporate Vehicle Maintenance-CORPORATE VEHICLE MAINTENANCE MITSUBISHI 300 PLATE # B60-715 1 PC OIL FILTER 8L HELIX HX8 FULLY SYNTHETIC 1L COOLANT 1L BRAKE FLUID 1L ATF OIL SEAL REPLACEMENT Funded by BUR # M-234-2741 Dated: 01/08/2024	1	10,656.00	10,656.00


Total Amount in Words: **TEN THOUSAND SIX HUNDRED FIFTY SIX AND 00/100 ONLY** **10,656.00**

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. 230, 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


 ENGR. HENRY R. GILBANG
 Authorized Official

Date

Funds Available

 DAN U. M. ANABE
 Chief Accountant