



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier:	BUEN VIAJE TIRE CENTER, INC.	P.O. No.:	2023-12-181
Address:	BRGY. SAN RAFAEL DIVERSION RD. MANDURRIAO ILOILO CITY	Date:	12/14/2023
TIN:	005-165-536-0000	P.R. No.:	2023-11-1090
Mode of Procurement:	Negotiated Procurement	Date:	11/16/2023

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

Place of Delivery:	SHFC ILOILO 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-001-415	Services	Corporate Vehicle Maintenance-Chamber Correction/Wheel Balancing	30	10.00	300.00
A-001-415	Services	Corporate Vehicle Maintenance-Wheel Alignment (1 set)	1	400.00	400.00
A-001-417	pc	Corporate Vehicle and Maintenance-Tire Replacement -205/65 R15 Toyota Innova SKC-734	4	5,140.00	20,560.00

Funded by:
BUR # M-234-2830
Dated: 01/17/2024

Total Amount in Words: **TWENTY ONE THOUSAND TWO HUNDRED SIXTY AND 00/100 ONLY** **21,260.00**

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. 237, 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. FELMIL GILBANG

Authorized Official

Date

Funds Available:

DANTE M. ANABE
Chief Accountant