



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>FAST AUTOWORLD PHILIPPINES CORP.</u>	P.O. No.: <u>2024-01-008</u>
Address: <u>SRP ACCESS ROAD MAMBALING 6000 CEBU CITY, CEBU</u>	Date: <u>01/18/2024</u>
TIN: <u>000-067-151-0004</u>	P.R. No.: <u>2023-12-1132</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>12/04/2023</u>

Gentlemen:

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

Place of Delivery: <u>SHFC BOHOL 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-000-694	Lot	Repair - Motor Vehicle-Corporate vehicle repair and maintenance (Conventional Aircon cleaning; Replace Expansion Valve and Drier. Remove and install Aircon compressor, expansion valve, solvent, Comp & Clutch Assy; Receiver Drier, Sanpag Oil) L300 2.2 DM, Plate number 131207 Funded by: BUR # M-241-0126 Dated: 02/06/2024	1	46,495.00	46,495.00

Total Amount in Words: **FORTY SIX THOUSAND FOUR HUNDRED NINETY FIVE AND 00/100 ONLY** **46,495.00**

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. 001, S. 2024) 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,

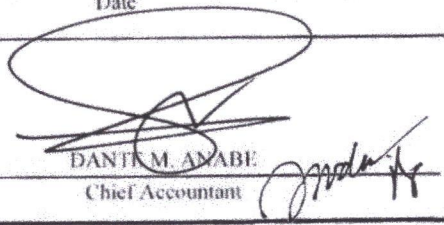
Signature over Printed Name of Supplier

ATTY. TRISTAN FREDERICK L. TRESVALLES

Authorized Official

Date

Funds Available:


DANTI M. ANABE
Chief Accountant