



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>JNM AUTO SHOP</u>	P.O. No.: <u>2024-02-014</u>
Address: <u>National Highway, Tagaran, Cauayan City, Isabela</u>	Date: <u>02/05/2024</u>
TIN: <u>158-577-030-004</u>	P.R. No.: <u>2024-01-038</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>01/10/2024</u>

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

Place of Delivery: <u>SHFC ISBELA 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-001-322	Services	Service Vehicle Periodic Maintenance-Change, Oil and Oil Filter; (BUNDLE) Check and Clean, Brake, Front and Rear+ Safety Check, 40 point; Replace Fuel Filter, Diesel	1	1,425.00	1,425.00
A-001-417	pc	Corporate Vehicle and Maintenance-Parts/Materials.) A.Diesel Engine Oil B.Brake Cleaner C.Sandpaper D.Oil Filter E.Fuel Filter F.Diesel Engine Oil  Nissan Navara 2.5L Brilliant Silver Plate No. SAB 9990  Funded by: BUR # M-241-0271 Dated: 02/27/2024	1	4,860.00	4,860.00

Total Amount in Words: **SIX THOUSAND TWO HUNDRED EIGHTY FIVE AND 00/100 ONLY** **6,285.00**

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. 014, 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,

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Signature over Printed Name of Supplier

ATTY. TRISTAN FREDERICK L. TRESVALLES

Authorized Official

\_\_\_\_\_  
Date

Funds Available:

DANTE M. ANABE  
Chief Accountant