



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

**PURCHASE ORDER**

Supplier: <u>KARASIA, INC</u>	P.O. No.: <u>2024-03-032</u>
Address: <u>KM. 5 J.P. LAUREL AVE. BAJADA BUHANGIN (POB) DAVAO CITY</u>	Date: <u>03/04/2024</u>
TIN: <u>000-075-589-000</u>	P.R. No.: <u>2023-04-397</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>04/18/2023</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-001-468	Unit	Service Vehicle Repair, Replacement and Maintenance- Repair. Replacement and Maintenance of 4PCS. #14 TIRES, 3PCS. SHIM (LEFT AND RIGHT), 2 PCS. HUB BEARING (INNER AND OUTER), Center Post L300 B6P-346	1	51,950.00	51,950.00
Funded by: BUR # M-241-0431 Dated: 03/15/2024					

Total Amount in Words: **FIFTY ONE THOUSAND NINE HUNDRED FIFTY AND 00/100 ONLY** **51,950.00**

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. 029, 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: \_\_\_\_\_  
 Signature over Printed Name of Supplier

Very truly yours,  
 \_\_\_\_\_  
 ATTY. TRISTAN FREDERICK L. TRESVALLES  
 Authorized Official

\_\_\_\_\_ Date

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