



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: <u>RBL MARKETING</u>	P.O. No.: <u>2024-03-040</u>
Address: <u>DM Bldg., Sabayle St., Poblacion, Iligan City</u>	Date: <u>03/11/2024</u>
TIN: <u>175-065-550-0000</u>	P.R. No.: <u>2024-01-078</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>01/15/2024</u>

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

Place of Delivery: <u>SHFC ILIGAN 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-SERVICE VEHICLE REPAIR AND MAINTENANCE - 1 LOT LABOR: CHANGE OIL REPLACEMENT OF TRANSMISSION OIL AND DIFFERENCIAL OIL WHEEL BALANCE AND ALIGNMENT CLEAN AND ADJUST BRAKES ITEMS: ENGINE OIL OIL FILTER TRANSMISSION OIL DIFFERENCIAL OIL FUEL FILTER BRAKE CLEANER PLATE NUMBER SAB 9988	1	17,000.00	17,000.00

Funded by:
BUR # M-241-0488
Dated: 03/21/2024

Total Amount in Words: **SEVENTEEN THOUSAND AND 00/100 ONLY** **17,000.00**

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. 043, 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

Date

Very truly yours,

ATTY. TRISTAN FREDERICK L. TRESVALLES
Authorized Official

Funds Available:

DANTE M. ANABE
Chief Accountant