



Kaagapay ng Komunidad sa Maginhawang Pamamahay

PURCHASE ORDER

Supplier: <u>Ilityre Centrum and Car Accessories</u>	P.O. No.: <u>2024-03-044</u>
Address: <u>MACAPAGAL AVENUE TUBOD HIGHWAY ILIGAN CITY</u>	Date: <u>03/22/2024</u>
TIN: <u>196-403-220-0000</u>	P.R. No.: <u>2024-01-079</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-001-416	pc	Replacement of Tires for Motor Vehicle-TIRE REPLACEMENT FOR CORPORATE VEHICLE NAVARA SAB 9988 Funded by: BUR # M-242-0594 Dated: 04/02/2024	4	11,200.00	44,800.00


Total Amount in Words: **FORTY FOUR THOUSAND EIGHT HUNDRED AND 00/100 ONLY** **44,800.00**

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. 037, 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 *TS*

Date _____

Funds Available: 
DANTE M. ANABE
Chief Accountant 