



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

**PURCHASE ORDER**

Supplier: <u>HARRY'S PERFORMANCE CENTER, INC.</u>	P.O. No.: <u>2024-04-056</u>
Address: <u>VILLA ABRILLE CORNER GUERRERO ST. BRGY 30-C DAVAO CITY DAVAO DEL SUR</u>	Date: <u>04/01/2024</u>
TIN: <u>006-501-841-0000</u>	P.R. No.: <u>2023-11-1040</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>11/07/2023</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 Clutch Lining Orig., Pressure Plate, Release Bearing, Pilot Bearing, Aircon Filter, Cabin Filter and Labor for SAB-9994  Funded by: BUR # M-242-0635 Dated: 04/05/2024	1	56,130.00	56,130.00

Total Amount in Words: **FIFTY SIX THOUSAND ONE HUNDRED THIRTY AND 00/100 ONLY** **56,130.00**

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. 042, 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