



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

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| Supplier: <u>AUTO MOVERS CORPORATION</u> | P.O. No.: <u>2024-04-074</u> |
| Address: <u>117 MALAKAS ST. BRGY. CENTRAL 1100 QUEZON CITY</u> | Date: <u>04/22/2024</u> |
| TIN: <u>618-285-434-0000</u> | P.R. No.: <u>2024-03-261</u> |
| Mode of Procurement: <u>Negotiated Procurement</u> | Date: <u>03/07/2024</u> |

Gentlemen:

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

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| Place of Delivery: <u>8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY</u> | Delivery Term: <u>FOB Destination</u> |
| Date of Delivery: <u>7 CALENDAR DAYS UPON RECEIPT OF APPROVED PO</u> | Payment Term: <u>15 working days upon complete delivery</u> |

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|------|---|----------|-----------|-----------|
| A-000-694 | Lot | Repair - Motor Vehicle-Replacement of: 1 set Front Brake Pad 1 set Rear Brake Shoe 1 pc Carb Cleaner 1 pc A/C Blower Motor Assembly 1 pc Front Expansion Valve 1 pc Rear Expansion Valve 1 pc Drier (Element) 16 pcs O-ring 2 lot Freon 134A (Dual) 8 onz A/C Oil 1 pc A/C Cabin Filter 2 unit Solvent 1 pc A/C Compressor Assembly (Tentative) 1 pc Front Cooling Oil (Tentative) 1 pc Rear Cooling Oil (Tentative) 4 pcs Expansion Valve Bolt (Tentative) Labor Aircon Works Pulldown evaporator front & rear for general cleaning & Leak test. Remove & replace a/c blower motor assembly, front expansion valve, rear expansion valve, a/c cabin filter, frier element & orings. Pump all lines, dehydrates system, add a/c oil. Recharge freon. Brake System Remove & replace front brake pads & rear brake shoe. Pulldown front rotor disc & rear brake drum to reface. Machine Shop Reface front rotor disc Reface rear brake drum Toyota Innova SKC735 | 1 | 56,000.00 | 56,000.00 |

Funded by:
BUR # M-242-0783
Dated: 04/23/2024

| | |
|--|------------------|
| Total Amount in Words: FIFTY SIX THOUSAND AND 00/100 ONLY | 56,000.00 |
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Handwritten signature

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. 081, 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 

Date

Funds Available:



DANTE M. ANABE
Chief Accountant

