



Kaagapay ng Komunidad sa Maginhawang Pamamahay

PURCHASE ORDER

| | |
|---|------------------------------|
| Supplier: <u>MAN-AR AUTO REPAIR SHOP</u> | P.O. No.: <u>2024-04-075</u> |
| Address: <u>2332 ROXAS BLVD.. BRGY. 13 ZONE 4. PASAY CITY</u> | Date: <u>04/22/2024</u> |
| TIN: <u>232-094-890-0000</u> | P.R. No.: <u>2024-03-278</u> |
| Mode of Procurement: <u>Negotiated Procurement</u> | Date: <u>03/13/2024</u> |

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

| | |
|--|---|
| 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 pc Rear A/C Blower Motor Assembly 1 pc Front Expansion Valve 1 pc Rear Expansion Valve 1 pc Drier (Aluminum) 16 pcs O-ring 2 lot Freon 134A (Dual) 8 onz A/C Coil 1 pc A/C Cabin Filter 2 unit Solvent 1 pc A/C Compressor Assembly (Tentative) 1 pc Front Cooling Coil (Tentative) 1 pc Rear Cooling Coil (Tentative) 4 pcs Expansion Valve Bolt (Tentative) Aircon Works Pulldown of evaporator front and rear for general cleaning and leak test. Remove & replace rear a/c blower motor assembly, front expansion valve, rear expansion valve, a/c cabin filter, drier element and orings. Pump all lines, dehydrates system, add a/c coil. Recharge Freon Toyota Innova SHJ880 | 1 | 47,800.00 | 47,800.00 |

Funded by:
BUR # M-242-0803
Dated: 04/25/2025

| | |
|--|------------------|
| Total Amount in Words: FORTY SEVEN THOUSAND EIGHT HUNDRED AND 00/100 ONLY | 47,800.00 |
|--|------------------|

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. 082, 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

