



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

**PURCHASE ORDER**

|   |                              |
|---|------------------------------|
| Supplier: <u>GOLDEN CARS AUTO SERVICES</u>                | P.O. No.: <u>2024-04-080</u> |
| Address: <u>NHA HIGHWAY KAUSWAGAN CAGAYAN DE ORO CITY</u> | Date: <u>04/22/2024</u>      |
| TIN: <u>428-388-453-0000</u>                              | P.R. No.: <u>2024-03-285</u> |
| Mode of Procurement: <u>Negotiated Procurement</u>        | Date: <u>03/14/2024</u>      |

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

|  |  |
|--|--|
| Place of Delivery: <u>SHFC CDO 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 Maintenanc-LABOR:<br>AIRCON CLEANING (DASHBOARD),<br>AIRCON CLEANING (REAR),<br>LABOR AND MATERIALS:<br>AIRCON BLOWER FRONT<br>AIRCON BLOWER REAR<br>TOYOTA INNOVA SKC 745<br><br>Funded by:<br>BUR # M-242-0835<br>Dated: 04/29/2024 | 1        | 19,000.00 | 19,000.00 |

Total Amount in Words: **NINETEEN THOUSAND AND 00/100 ONLY** **19,000.00**

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. 077, 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 FREDRICK L. TRESVALLES  
Authorized Official

Funds Available:  
  
  
\_\_\_\_\_  
DANTE M. ANABE  
Chief Accountant