



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

**PURCHASE ORDER**

Supplier: <u>LAXMI AUTOMOTIVE SERVICES &amp; PARTS</u>	P.O. No.: <u>2024-06-102</u>
Address: <u>POBLACION, NORTE, IVISAN, CAPIZ</u>	Date: <u>06/19/2024</u>
TIN: <u>934-472-196-0000</u>	P.R. No.: <u>2024-03-270</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>03/11/2024</u>


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


Place of Delivery: <u>SHFC ROXAS 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-001-322	Services	Service Vehicle Periodic Maintenance-Preventive Maintenance Schedule for Mitsubishi L300 van- 30 KMS.  Funded by: BUR # M-243-1524 Dated: 07/01/2024	1	8,045.00	8,045.00

Total Amount in Words: **EIGHT THOUSAND FORTY FIVE AND 00/100 ONLY** **8,045.00**

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. 121, 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 