



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: TW CAR CARE CENTER	P.O. No.: 2024-06-104
Address: ST. JOSEPH AVENUE, PUEBLO DE PANAY, BRGY. LAWA-AN, ROXAS CITY	Date: 06/19/2024
TIN: 492-895-171-0000	P.R. No.: 2024-03-270
Mode of Procurement: Negotiated Procurement	Date: 03/11/2024

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

Place of Delivery: SHFC ROXAS OFFICE	Delivery Term: FOB Destination
Date of Delivery: CHECK ON DELIVERY	Payment Term: Check on Delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-416	pc	Replacement of Tires for Motor Vehicle-4 units of tires	1	18,960.00	18,960.00
Funded by: BUR # M-243-1525 Dated: 07/01/2024					

Total Amount in Words: **EIGHTEEN THOUSAND NINE HUNDRED SIXTY AND 00/100 ONLY** **18,960.00**

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. 120, 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 *TS*

Date

Funds Available:

[Signature]
DANTE M. ANABE

Chief Accountant *[Signature]*