



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: <u>Magspro Concept Auto Shop</u>	P.O. No.: <u>2024-06-113</u>
Address: <u>NATIONAL HIGHWAY DISTRICT 1 CAUAYAN CITY ISABELA</u>	Date: <u>06/21/2024</u>
TIN: <u>458-181-939-000</u>	P.R. No.: <u>2024-03-332</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>03/25/2024</u>

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

Place of Delivery: <u>SHFC ISABELA BRANCH</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-000-694	Lot	Repair - Motor Vehicle-CHANGE DIFFERENTIAL OIL & COOLANT PULLDOWN FUEL TANK AND CLEAN INTAKE MONIFOLD AND EGR Funded by: BUR # M-243-1555 Dated: 07/03/2024	1	13,506.00	13,506.00

Total Amount in Words: **THIRTEEN THOUSAND FIVE HUNDRED SIX AND 00/100 ONLY** **13,506.00**

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. 112, 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,
 _____ ATTY. TRISTAN FREDERICK L. TRESVALLES
 Signature over Printed Name of Supplier Authorized Official *TS*

 Date

Funds Available:

 DANTE M. ANABE
 Chief Accountant *DM*