



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: <u>HUANG-LAGGUI CORPORATION</u>	P.O. No.: <u>2024-07-121</u>
Address: <u>968 Kayrumit By Pass Road Guyong Santa Maria Bulacan 3022</u>	Date: <u>07/02/2024</u>
TIN: <u>758-820-582-0000</u>	P.R. No.: <u>2024-05-487</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>05/17/2024</u>

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

Place of Delivery: <u>SHFC BULACAN 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-000-515	Services	Repairs and Maintenance-Repair of underchassis parts of service vehicle with plate No. B6 0698 (Center Post, Bell Crank and Idler Arm) Mitsubishi L300 FB Funded by: BUR # M-243-1616 Dated: 07/10/2024	1	20,100.00	20,100.00

Total Amount in Words: **TWENTY THOUSAND ONE HUNDRED AND 00/100 ONLY** **20,100.00**

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. 135, 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