



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: <u>BUEN VIAJE TIRE CENTER, INC.</u>	P.O. No.: <u>2024-07-125</u>
Address: <u>BRGY. SAN RAFAEL DIVERSION RD. MANDURRIAO ILOILO CITY</u>	Date: <u>07/09/2024</u>
TIN: <u>005-165-536-0000</u>	P.R. No.: <u>2024-04-412</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>04/23/2024</u>

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

Place of Delivery: <u>SHFC ILOILO 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-000-694	Lot	Repair - Motor Vehicle-Replace Fuel Filter Replace Rotor Disc Replace Oil & oil filter Computerized Diagnostic Scanning Replace Wheel Hub Bearing Replace Cross Joint Replace Brake Pad Silicone Gasket Replace Brake Shoe Chamber Correction & Wheel Alignment Resurface Brake Drum Replace Valve Cover Gasket, Nozzle Seal, Injector Seal Replace Upper & Lower Ball Joint Replace Stabilizer Link Replace Stabilizer Bar Bushing Parts Replacement: 1 pc Wheel Hub Bearing 3 pcs Cross Joint 1 pc Wiper Blade 16" & 24" 1 pc Brake Pad Front 2 pcs Rotor Disc Front 1 pc Brake Shoe 1 pc Brake Paste 1 pc Valve Cover Gasket 4 pcs Nozzle Seal 4 pcs Injector Seal 2 pcs Upper Ball Joint 2 pcs Lower Ball Joint 2 pcs Stabilizer Link 2 pcs Stabilizer Bar Bushing Materials: 7 pcs Total Quartz 5W30 1 pc Oil Filter C110 1 pc Fuel Filter 193 1 pc Brake Cleaner Toyota Innova - SKC 734	1	61,830.00	61,830.00

Funded by:
BUR # M-243-1714
Dated: 07/17/2024

Total Amount in Words: SIXTY ONE THOUSAND EIGHT HUNDRED THIRTY AND 00/100 ONLY					61,830.00
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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. 139, 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

Authorized Official 

Signature over Printed Name of Supplier

Date

Funds Available:



DANTE M. ANABE
Chief Accountant

