



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: <u>NICOLAS TIRE & SERVICE CENTER</u>	P.O. No.: <u>2024-10-187</u>
Address: <u>Picas Sangkahan Barangay 59 6500 Tacloban City (Capital) Leyte</u>	Date: <u>10/08/2024</u>
TIN: <u>180-486-478-0000</u>	P.R. No.: <u>2024-07-742</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>07/31/2024</u>

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

Place of Delivery: <u>SHFC TACLOBAN</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-001-467	Unit	Service Vehicle Repair, Replacement and Maintenance-Replacement of Alternator Assembly and bearings. Mitsubishi L300 Plate No. 131-207 Funded by: BUR # M-244-2677 Dated: 10/16/2024	1	18,368.00	18,368.00

Total Amount in Words: **EIGHTEEN THOUSAND THREE HUNDRED SIXTY EIGHT AND 00/100 ONLY** **18,368.00**

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. 236, 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 FRÉDÉRIC L. TRESVALLES

Authorized Official

Date

Funds Available:

EANTE M. ANABE
Chief Accountant