



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: <u>MARTINI AUTO SERVICE CENTER, INC.</u>	P.O. No.: <u>2024-10-189</u>
Address: <u>ISIDRO EMILIA AVE. BRGY. SARAY ILIGAN CITY</u>	Date: <u>10/08/2024</u>
TIN: <u>005-873-279-0000</u>	P.R. No.: <u>2024-08-782</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>08/15/2024</u>

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

Place of Delivery: <u>SHFC ILIGAN 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-001-415	Services	Corporate Vehicle Maintenance-SERVICE VEHICLE AND REPAIR MAINTENANCE - 1 LOT LABOR: CHANGE OIL REPLACEMENT OF BRAKE SHOE AND PADS REPLACE STABILIZER LINK ITEMS: ENGINE OIL OIL FILTER FUEL FILTER AIR FILTER BRAKE PADS BRAKE SHOE STABILIZER LINK L/R NISSAN NAVARA SAB-9988	1	19,800.00	19,800.00

Total Amount in Words: **NINETEEN THOUSAND EIGHT HUNDRED AND 00/100 ONLY** **19,800.00**

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. 225, 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

_____ Date

Funds Available:

 Chief Accountant