



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: <u>TYRE PROS AUTO SUPPLY</u>	P.O. No.: <u>2024-10-202</u>
Address: <u>Ramos Street, Dadiangas East (Pob.) General Santos City, South Cotabato</u>	Date: <u>10/17/2024</u>
TIN: <u>747-465-374-0000</u>	P.R. No.: <u>2024-08-768</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>08/08/2024</u>


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

Place of Delivery: <u>SHFC GENSAN 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-001-322	Services	Service Vehicle Periodic Maintenance-- Brake Pad - Brake Shoe - Shock Absorber Front - Timing Belt - Tensioner - Idler - Fuel Filter - Refrigerant - Air Filter Element - Air Cabin Filter - Aircon Cleaning - Replacement of Timing Belt - Replacement of Shock Absorber Front - Replacement of Shock Absorber Rear - Replacement of Brake Pad - Replacement of Brake Shoe - Complete Alignment - Fuel Filter Element Labor Funded by: BUR # M-244-2777 Dated: 10/29/2024	1	68,320.00	68,320.00

Total Amount in Words: **SIXTY EIGHT THOUSAND THREE HUNDRED TWENTY AND 00/100 ONLY** **68,320.00**

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. 244, 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: _____

 DANTE M. ANABE
 Chief Accountant 