



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: <u>LBH TUNE SHOP & CAR ACCESSORIES</u>	P.O. No.: <u>2024-10-203</u>
Address: <u>DOÑA AURORA BLVD. GULANG-GULANG LUCENA CITY, QUEZON</u>	Date: <u>10/17/2024</u>
TIN: <u>912-978-360-0000</u>	P.R. No.: <u>2024-09-886</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>09/16/2024</u>

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

Place of Delivery: <u>SHFC LUCENA 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-001-468	Unit	Service Vehicle Repair, Replacement and Maintenance- Repair, Replacement and Maintenance of Corporate vehicle of South Luzon Group with Plate No. SHZ 161 - timing belt - tensioner - adjuster tensioner - labor timing belt -valve cover gasket - labor valve cover gasket - cleaning evaporator dual / labor - oil compresor - freon charging - evaporator coil - cabin filter - clutch lining - fog light - labor clutch lining - labor fog light Funded by: BUR # M-244-2776 Dated: 10/29/2024	1	38,250.00	38,250.00

Total Amount in Words: **THIRTY EIGHT THOUSAND TWO HUNDRED FIFTY AND 00/100 ONLY** **38,250.00**

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. 242, 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