



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: SRAC TRADING AND AUTO REPAIR SERVICES	P.O. No.: 2024-10-205
Address: Tiansuy Go Road San Jose, Puerto Princesa City, Palawan	Date: 10/30/2024
TIN: 921-220-405-0000	P.R. No.: 2024-03-336
Mode of Procurement: Negotiated Procurement	Date: 03/27/2024

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

Place of Delivery: SHFC PALAWAN OFFICE	Delivery Term: FOB Destination
Date of Delivery: CHECK ON DELIVERY	Payment Term: Check on Delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-320	Services	Service Vehicle Periodic Maintenance-Service Vehicle Maintenance for Toyota Innova SLD 600 (For change oil) Hx7 Diesel 10W30 Original Oil Filter Original Fuel Filter Air Filter Cabin Filter Purchase of coolant Brake pad Break cleaner Change oil/change fuel filter and clean brakes Funded by: BUR # M-244-3013 Dated: 11/18/2024	1	13,540.00	13,540.00

Total Amount in Words: **THIRTEEN THOUSAND FIVE HUNDRED FORTY AND 00/100 ONLY** **13,540.00**

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. 249, 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