



Kaangapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: <u>XTREME PERFORMANZ CORPORATION</u>	P.O. No.: <u>2024-11-216</u>
Address: <u>HI-WAY STA. FILOMENA DIPOLOG CITY</u>	Date: <u>11/13/2024</u>
TIN: <u>492-126-689-0000</u>	P.R. No.: <u>2024-10-964</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>10/08/2024</u>

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

Place of Delivery: <u>SHFC DAPITAN 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-Corporate Vehicle Maintenance-CORPORATE VEHICLE MAINTENANCE MITSUBISHI L300 PLATE# B60-715 6L DIESEL FULLY SYNTHETIC OIL IPC OIL FILTER 1L COOLANT 1L BRAKE FLUID 1SET BRAKE PAD 1SET BRAKE SHOE IPC BRAKE CLEANER WURTH 5PCS TIRE 185/R14C 5PCS TIRE VALVE (RUBBER) 5PCS STICK ON 5X12	1	32,745.00	32,745.00

Funded by:
BUR # M-244-3118
Dated: 11/25/2024

Total Amount in Words: **THIRTY TWO THOUSAND SEVEN HUNDRED FORTY FIVE AND 00/100 ONLY** **32,745.00**

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. 261, 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: _____
Signature over Printed Name of Supplier

Very truly yours,

ATTY. TRISTAN FREDERICK L. TRESVALLES
Authorized Official *TF*

Date _____

Funds Available: _____

DANTE M. ANABE
Chief Accountant