



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: <u>AUTO GROUND CAR CARE CENTER</u>	P.O. No.: <u>2024-11-224</u>
Address: <u>28-A CORAZON AQUINO DRIVE PUROK ROSAS TACULING BACOLOD CITY</u>	Date: <u>11/21/2024</u>
TIN: <u>450-857-257-0000</u>	P.R. No.: <u>2024-09-879</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>10/29/2024</u>

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

Place of Delivery: <u>SHFC BACOLOD 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-000-515	Services	Repairs and Maintenance-PMS/ Change Oil - 1. Engine Oil 2. Fuel Filter 3. Oil Filter 4. Coolant Replacement of Battery - 11 plate (80D26L) Toyota Innova SKC726 Funded by: BUR # M-244-3229 Dated: 12/04/2024	1	17,130.00	17,130.00

Total Amount in Words: **SEVENTEEN THOUSAND ONE HUNDRED THIRTY AND 00/100 ONLY** 17,130.00

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. 264, 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,

Signature over Printed Name of Supplier ATTY. LEO B. DEOCAMPO
Authorized Official

Date _____

Funds Available: _____

DANTE M. ANABE
Chief Accountant