



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	Autosynergy Incorporated	P.O. No.:	2025-02-017
Address:	A. Soriano Ave., North Reclamation Area, Cebu City	Date:	02/03/2025
TIN:	473-939-947-0000	P.R. No.:	2024-12-1206
Mode of Procurement:	Negotiated Procurement	Date:	12/19/2024

Gentlemen:			
Please furnish this Office the following articles subject to terms and conditions contained herein.			
Place of Delivery:	SHFC CEBU 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-001-415	Services	Corporate Vehicle Maintenance-PMS (Navara - SAB 9989): 1. MT Gear Oil 2. Engine Oil 3. Differential Gear Oil 4. Oil Filter 5. Brake Fluid 6. Fuel Filter 7. Brake Cleaner 8. Brake Paste 9. Radiator Coolant 10. Aircon Filter 11. Distilled Water 12. Wiper Blade - short 13. Wiper Blade - long 14. Engine Air Filter 15. Perform PMS 80,000KMS 16. Misc. Charges	1	46,837.00	46,837.00

Funded by:
BUR # M-251-0258
Dated: 02/19/2025

Total Amount in Words:	FORTY SIX THOUSAND EIGHT HUNDRED THIRTY SEVEN AND 00/100 ONLY	46,837.00
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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. 008, S. 2025) 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.

According to BIR Revenue Regulation No. 017-2024, the final settlement requires the presentation of an updated BIR tax clearance. Non-submission of a tax clearance entitles SHFC to suspend payment for any goods or services delivered.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

ATTY. LEO B. DEOCAMPO
Authorized Official

Date

Funds Available:

DANTE M. ANABE
Chief Accountant