



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	NEWZONE AUTO PARTS AND ACCESSORIES TRADING	P.O. No.:	2025-04-063
Address:	MCLL HIGHWAY BOALAN ZAMBOANGA CITY	Date:	04/03/2025
TIN:	640-848-716-0000	P.R. No.:	2024-12-1154
Mode of Procurement:	Negotiated Procurement	Date:	12/09/2024

Gentlemen:

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

Place of Delivery:	SHFC ZAMBOANGA 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-1.) PMS Change Oil (Engine oil) 2.) Oil Filter 3.) Fuel Filter 4.) Aircon filter 5.) Carbtorator cleaner 6.) Injector seal 7.) Brake cleaner 8.) Mighty gasket 9.) Fog lamp bulb and brake light bulb 10.) LABOR (1. Change oil, cleaning AGR and SERVO 2. Repl. valve cover gasket, injector seal 3. Rep. fuel filter, fog lamp bulb 4. Cleaning brakes and check up Plate no. SHZ 151 Funded by: BUR # M-252-0888 Dated: 04/11/2025	1	23,530.00	23,530.00

Total Amount in Words:	TWENTY THREE THOUSAND FIVE HUNDRED THIRTY AND 00/100 ONLY	23,530.00
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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. 066, 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

April 14, 2025

P.O. No.: 2025-04-063

Procurement Copy