



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	AUTO GROUND CAR CARE CENTER	P.O. No.:	2025-04-074
Address:	28-A CORAZON AQUINO DRIVE PUROK ROSAS TACULING BACOLOD CITY	Date:	04/21/2025
TIN:	450-857-257-0000	P.R. No.:	2025-03-288
Mode of Procurement:	Negotiated Procurement	Date:	03/12/2025

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

Place of Delivery:	SHFC BACOLOD 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-000-515	Services	Repairs and Maintenance-Replacement of: Brake Pads Brake Shoe Brake Master Assy Brake Fluid Toyota Innova SKC-726  Funded by: BUR # M-252-1274 Dated: 05/07/2025	1	15,680.00	15,680.00

Total Amount in Words:	FIFTEEN THOUSAND SIX HUNDRED EIGHTY AND 00/100 ONLY	15,680.00
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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. 075, 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 Regulatios 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