



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	COCHE FRIO AUTO CARE SERVICES	P.O. No.:	2025-04-084
Address:	Magsaysay Ave., Liroville Subd., Taculing, Bacolod City	Date:	04/24/2025
TIN:	286-778-050-0000	P.R. No.:	2025-03-330
Mode of Procurement:	Negotiated Procurement	Date:	03/25/2025

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-Rapairs and maintenance of Service Corporate Vehicle Toyota Innova SKC 726 airconditioning cooling system. Toyota Innova SKC-726 Funded by: BUR # M-252-1280 Dated: 05/07/2025	1	8,700.00	8,700.00

Total Amount in Words:	EIGHT THOUSAND SEVEN HUNDRED AND 00/100 ONLY	8,700.00
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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. 084, 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 Regulations 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

Date

ATTY. LEO B. DEOCAMPO

Authorized Official

Funds Available:

DANTE M. ANABE
Chief Accountant