



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	JNM AUTO SHOP	P.O. No.:	2025-04-085
Address:	NATIONAL HIGHWAY, TAGARAN, CAUAYAN CITY, ISABELA	Date:	04/24/2025
TIN:	158-577-030-004	P.R. No.:	2025-02-146
Mode of Procurement:	Negotiated Procurement	Date:	02/06/2025

Gentlemen:

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

Place of Delivery:	SHFC ISABELA 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-001-420	pc	Corporate Vehicle Maintenance-Repair and Maintenance - Company Vehicle - Change of Tires, Wheel Alignment, Wheel Balancing and Labor Nissan Navara SAB-9990 Funded by: BUR # M-252-1276 Dated: 05/07/2025	1	55,280.00	55,280.00

Total Amount in Words: **FIFTY FIVE THOUSAND TWO HUNDRED EIGHTY AND 00/100 ONLY** **55,280.00**

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. 076, 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

ATTY. LEO B. DEOCAMPO

Authorized Official

Date

Funds Available:

DANTE M. ANABE
Chief Accountant