

Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

| Supplier: | MECH CENTRAL AUTOMOTIVE CARE SERVICES | | P.O. No.: | 2025-06-130 | | | |
|---|---|--|--------------------------------------|-----------------|-------------|-----------|--|
| Address: | LOT 4 BLK 3 LAZATIN BLVD SAN JUAN SAN FERNANDO PAMPANGA | | Date: | 06/05/2025 | | | |
| TIN; | 413-829-329-0000 | | | P.R. No.: | 2025-04-402 | | |
| Mode of Procurement: Negotiated Procurement | | | Date: | D3/15/2025 | | | |
| Gentlemen: | Please furnis | h this Office the following articles subject to te | rms and cond | ditions contair | ned herein. | | |
| Place of Delivery: PENINSULA PLAZA DOLORES SAN FERNANDO PAMPANGA | | | Delivery Term: FOB Destination | | | | |
| Date of Delivery: CHECK ON DELIVERY | | | Payment Term: Check on Delivery | | | | |
| Stock No. | Unit | Description | | Quantity | Unit Cost | Amount | |
| A-001-320 | Services | MAX DUTY 54W40 BU | unded by: UR # M-25 ated:06/17 | 2-1937 /2025 | 31,555.00 | 31,555.00 | |
| Total Amount in Words: THIRTY ONE THOUSAND FIVE HUNDRED FIFTY FIVE AND 00/100 ONLY 31,555.00 | | | | | | | |
| 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. 133, 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, ATTY. LEO B. DEOCAMPO Signature over Printed Name of Supplier Authorized Official | | | | | | | |

| Funds Available: | |
|--------------------------------|--|
| | |
| | |
| DANIE M. ANABE MOLEY | |
| Chief Accountant June 19, 2025 | |