



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>CARWORLD, INC.</u>	P.O. No.: <u>2022-04-054</u>
Address: <u>Carworld Building Jose Abad Santos Avenue San Jose</u>	Date: <u>04/11/2022</u>
TIN: <u>000-266-257-000</u>	P.R. No.: <u>2022-03-183</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>03/03/2022</u>

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

Place of Delivery: <u>SHFC PAMPANGA OFFICE</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>CHECK ON DELIVERY</u>	Payment Term: <u>Check on Delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-467		Service Vehicle Repair, Replacement and Maintenanc - Replacement of Alternator Assy Car Type: L300 FB Plate Number: B6-0698 Funded by: BUR # M-222-0434 Dated: 04/12/2022	1	29,497.00	29,497.00
Total Amount in Words: TWENTY NINE THOUSAND FOUR HUNDRED NINETY SEVEN AND 00/100 ONLY					29,497.00

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. 032. S. 2022) for the use of Alternative Mode of Procurement under sec. 52. 52.1(a) of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:

Very truly yours.

Signature over Printed Name of Supplier

Date

ATTY. ARNOLFO RICARDO B. CABLING

Authorized Official

Funds Available:

DANTE M. ANABE
Chief Accountant