

Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier:	Tukuran Tire Sales and General Merchandise >			2022-06-118		
Address:	Door 12 J and M Bldg. Rizal St. Legazpi City 4500		Date:	06/09/2022		
TIN:	190-654-595-001_		P.R. No.:	2022-05-422		
Mode of Pro	e of Procurement: Negotiated Procurement		Date:	05/12/2022		
Gentlemen:						
Please furnish this Office the following articles subject to terms and conditions contained herein.						
Place of Delivery: SHFC ALBAY 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-001-416	рс	Replacement of Tires for Motor Vehicle-185R14 (L300,2020 Model)	2	5,600.00	11,200.00	
		Plate Number: BGK517				
		Francisco Dr. ii				
		Funded By: BUR # M-222-1043				
		Dated: 06/20/2022				
Total Amount in Words: ELEVEN THOUSAND TWO HUNDRED AND 00/100 ONLY 11,200.00						
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. 122, S. 2022) 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.						
Conforme: Very truly yours,						
				/ O		
Signature over Printed Name of Supplier				JIMMY M. MANES Authorized Official		
Signature over Finited France of Supplier					and 1	
Date						
Funds Available:						
DANTE M. ANABE Chief Accountant						
Chief Accountant()						