



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: ROADSTAR TRADE SALES CORPORATION	P.O. No.: 2022-08-147
Address: JUAN LUNA AVE. MABOLO CEBU CITY	Date: 08/18/2022
TIN: 212-657-612-001_	P.R. No.: 2022-07-600
Mode of Procurement: Negotiated Procurement	Date: 7/7/2022

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

Place of Delivery: SHFC CEBU 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-001-934	Set	Motor Vehicle - Accessories-Nissan Navara back cover	1	34,000.00	34,000.00
Funded by: BUR # M-223-1732 Dated: 08/23/2022					

Total Amount in Words: **THIRTY FOUR THOUSAND AND 00/100 ONLY** **34,000.00**

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. 184, 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,
 _____ JESUS EDEN A. CIDRO
 Signature over Printed Name of Supplier Authorized Official

 Date

Funds Available: _____
 _____ DANTE M. ANABE
 Chief Accountant