



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>HARRYS PERFORMANCE CENTER INC</u>	P.O. No.: <u>2022-08-155</u>
Address: <u>Villa Abrille corner Guerrero St. Brgy 30-C Davao City</u>	Date: <u>08/30/2022</u>
TIN: <u>006-501-841-0000</u>	P.R. No.: <u>2022-06-542</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>6/15/2022</u>

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

Place of Delivery: <u>SHFC DAVAO 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-001-416	pc	Replacement of Tires for Motor Vehicle-R14, 185	4	5,000.00	20,000.00
A-001-467	Unit	Service Vehicle Repair, Replacement and Maintenance- LABOR: 1. Wheel Balancing - 600.00 2. Wheel Alignment - 600.00 3. Camber Adjust - 1,200.00 Funded by: BUR # M-223-1898 Dated: 09/09/2022	1	2,400.00	2,400.00

Total Amount in Words: **TWENTY TWO THOUSAND FOUR HUNDRED AND 00/100 ONLY** **22,400.00**

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. 190, 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,
 _____ LAWRENCE N. BAÑISO
 Signature over Printed Name of Supplier Authorized Official

 Date

Funds Available:

 DANTE M. ANABE
 Chief Accountant