



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: <u>LBH TUNE SHOP & CAR ACCESSORIES</u>	P.O. No.: <u>2024-06-117</u>
Address: <u>DOÑA AURORA BLVD. GULANG-GULANG LUCENA CITY, QUEZON</u>	Date: <u>06/25/2024</u>
TIN: <u>912-978-360-0000</u>	P.R. No.: <u>2024-05-464</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>05/08/2024</u>

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

Place of Delivery: <u>SHFC LUCENA 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-205/65R15 tires (4 pcs)	4	5,500.00	22,000.00
A-001-420	pc	Corporate Vehicle Maintenance-EGR/Intake Cleaning Turbo cleaning Brake Pad Brake Shoe Rags Gas for cleaning Break Cleaning and labor Battery 2SM Gold Alarm Innova SHZ 161 Funded by: BUR # M-243-1528 Dated: 07/01/2024	1	24,350.00	24,350.00

Total Amount in Words: **FORTY SIX THOUSAND THREE HUNDRED FIFTY AND 00/100 ONLY** **46,350.00**


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. 131, S. 2024) 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,

Signature over Printed Name of Supplier


ATTY. TRISTAN FREDERICK L. TRESVALLES

Authorized Official 

Date

Funds Available:



DANTE M. ANABE
Chief Accountant