



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	P.O. No.:	2024-07-130
Address:	CHAVES STREET BARANGAY 30-C POBLACION DISTRICT DAVAO CITY DEL SUR	Date:	07/18/2024
TIN:	403-070-057-0004	P.R. No.:	2024-05-453
Mode of Procurement:	Negotiated Procurement	Date:	05/06/2024

Gentlemen:

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

Place of Delivery: SHFC DAVAO 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	pc	Replacement of Tires for Motor Vehicle-Tires 205/65 R15 - Replacement of Tires for Corporate Vehicle - Toyota Innova SHJ900	4	6,800.00	27,200.00
A-001-467	Unit	Service Vehicle Repair, Replacement and Maintenance-Alignment and balancing for Corporate Vehicle - Toyota Innova SHJ900	1	3,200.00	3,200.00
A-001-467	Unit	Service Vehicle Repair, Replacement and Maintenance- Replacement of Brake pads (set)	1	2,800.00	2,800.00
A-001-467	Unit	Service Vehicle Repair, Replacement and Maintenance- Replacement of brake shoe set	1	3,800.00	3,800.00
A-001-467	Unit	Service Vehicle Repair, Replacement and Maintenance- Labor repair	1	2,400.00	2,400.00

Funded by:
BUR # M-243-1813
Dated: 07/29/2024

Total Amount in Words: **THIRTY NINE THOUSAND FOUR HUNDRED AND 00/100 ONLY**

39,400.00

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. 145, 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