



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

## PURCHASE ORDER

Supplier:	SCEPTER ENTERPRISES	P.O. No.:	2024-08-138
Address:	MCLL HIGHWAY PUTIK ZAMBOANGA CITY	Date:	08/07/2024
TIN:	930-301-956-0000	P.R. No.:	2024-06-609
Mode of Procurement:	Negotiated Procurement	Date:	06/25/2024

Gentlemen:

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

Place of Delivery:	SHFC ZAMBOANGA REGIONAL 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-001-415	Services	Corporate Vehicle Maintenance-1. Replace Battery  Funded by: BUR # M-243-1972 Dated: 08/09/2024	1	7,784.00	7,784.00

Total Amount in Words: SEVEN THOUSAND SEVEN HUNDRED EIGHTY FOUR AND 00/100 ONLY 7,784.00

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. 165, 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