



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	TIERODMAN AUTO CENTER INC.	P.O. No.:	2024-08-146
Address:	246 P. OCAMPO EXT COR SAMPALOC ST. SAN ANTONIO MAKATI CITY	Date:	08/15/2024
TIN:	008-576-268-000	P.R. No.:	2024-07-672
Mode of Procurement:	Negotiated Procurement	Date:	07/13/2024

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

Place of Delivery:	8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY	Delivery Term:	FOB Destination
Date of Delivery:	CHECK ON DELIVERY	Payment Term:	Check on Delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-694	Lot	Repair - Motor Vehicle-Tire 205 65/R15 Including: Tire Mounting Wheel Balancing Tire Valve Wheel Weights Wheel Alignment Innova SKC744 (4) Innova SHJ880 (4) Innova SKC725 (2) Funded by: BUR # M-243-2067 Dated: 08/20/2024	12	6,000.00	72,000.00
Total Amount in Words: SEVENTY TWO THOUSAND AND 00/100 ONLY					72,000.00

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. 191, 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