



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	Autosynergy Incorporated	P.O. No.:	2024-08-151
Address:	A. Soriano Ave., North Reclamation Area, Cebu City	Date:	08/16/2024
TIN:	473-939-947-0000	P.R. No.:	2024-06-576
Mode of Procurement:	Negotiated Procurement	Date:	05/31/2024

Gentlemen:

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

Place of Delivery:	SHFC CEBU 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-001-420	pc	Corporate Vehicle Maintenance-and Repair (MT GEAR OIL; CLUTCHDISC; COVER ASSY CLUTCH; BRG c/ RELEASE; PULL DOWN TRANSMISSION; FABRICATE CLUTCH PEDAL BUSHING; REMOVE/REINSTALL PEDAL CLUTCH ASSY; MISC CHARGE/SHOP MATERIALS Funded by: BUR M-243-2211 Dated: 05/05/2024	1	62,335.80	62,335.80

Total Amount in Words:	SIXTY TWO THOUSAND THREE HUNDRED THIRTY FIVE AND 80/100 ONLY	62,335.80
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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. 178, 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

Date

ATTY. TRISTAN FREDERICK L. TRESVALLES

Authorized Official

Funds Available:

DANTE M. ANABE

Chief Accountant