



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	TOYOTA SAN FERNANDO, PAMPANGA, INC.	P.O. No.:	2024-08-154
Address:	Jose Abad Santos Avenue, San Jose, City of San Fernando, Pampanga	Date:	08/19/2024
TIN:	234-410-504-0000	P.R. No.:	2024-07-689
Mode of Procurement:	Direct Contracting	Date:	07/16/2024

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

Place of Delivery:	SHFC PAMPANGA 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-000-694	Lot	Repair - Motor Vehicle-50,000 KM CHECK-UP GASKET OIL FILTER IMV MISCELLANEOUS PACKAGE-A TGFS SN/CF 5W-30 1L DSL INJECTOR CLEANER TOYOTA GENUINE DIESEL ENGINE FLUSH BRAKE CLEANER TOYOTA GENUINE BACKTAKLENZ (7ML) REPLACE 4 TIRES + WEIGHTS 205/65 R16 95H DB DECIBEL E70B YK WHEEL ALIGNMENT WHEEL BALANCE (OFF-VEHICLE, TWO WHEELS) WHEEL BALANCE (OFF-VEHICLE, TWO WHEELS) TOYOTA GENUINE ENGINE ROOM CLEANER TOYOTA GENUINE ENGINE ROOM COAT SPONGE FOR ENGINE ROOM CLEANER SPONGE FOR ENGINE ROOM COAT	1	46,993.99	46,993.99

Funded by:
BUR # M-243-2140
Dated: 08/29/2024

Total Amount in Words: **FORTY SIX THOUSAND NINE HUNDRED NINETY THREE AND 99/100 ONLY** **46,993.99**

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. 186, S. 2024) for the use of Alternative Mode of Procurement under sec. 50, 50, 50, 50 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