



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: <u>TIERODMAN AUTO CENTER INC.</u>	P.O. No.: <u>2024-09-163</u>
Address: <u>246 P. OCAMPO EXT COR SAMPALOC ST. SAN ANTONIO, MAKATI CITY</u>	Date: <u>09/05/2024</u>
TIN: <u>008-576-268-000</u>	P.R. No.: <u>2024-07-673</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>07/13/2024</u>

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

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-694	Lot	Repair - Motor Vehicle-Replacement of: Front Expansion Valve Rear Expansion Valve Front Blower Motor Drier (Metal Type) O-ring (12pcs) Freon 134A (Dual) A/C Oil Solvent Rear A/C Vent Front Cooling Coil (Tentative) Rear Cooling Coil (Tentative) A/C Compressor Assembly (Tentative) Expansion Valve Bolt (Tentative) Motor Oil (7L) Oil Filter Air Filter Fuel Filter Cabin Filter Front Brake Pad (1set) Aircon Works: Pulldown evaporator front and rear for general cleaning and leak test. Remove and replace front expansion valve, rear expansion valve, front blower motor, drier, orings and cabin filter. Pump all lines, dehydrates system, add a/c oil. Recharge freon. Change Oil: Remove and replace motor oil and oil filter. Tune up: Remove and replace air filter and fuel filter. Brake System: Remove and replace front brake pads. Pulldown and re-install front rotor disc to reface. Machine Shop: Reface front rotor disc. Toyota Innova SJP415	1	70,680.00	70,680.00

Funded by:
BUR # M-243-2288
Dated: 09/10/2024

Total Amount in Words: SEVENTY THOUSAND SIX HUNDRED EIGHTY AND 00/100 ONLY	70,680.00
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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. 193, 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.

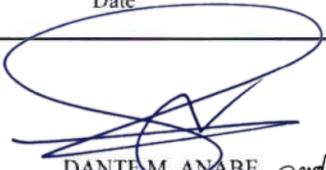
Signature over Printed Name of Supplier

ATTY. TRISTAN FREDERICK L. TRESVALLES

Authorized Official 

Date

Funds Available:



DANTE M. ANABE

Chief Accountant 