



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	TIERODMAN AUTO CENTER INC.	P.O. No.:	2024-09-164
Address:	246 P. OCAMPO EXT COR SAMPALOC ST. SAN ANTONIO, MAKATI CITY	Date:	09/05/2024
TIN:	008-576-268-000	P.R. No.:	2024-07-675
Mode of Procurement:	Negotiated Procurement	Date:	07/13/2024

Gentlemen:

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-Replacement of: Expansion valve Front & Rear Drier Cabin Filter Freon Flushing Oil Assorted O-ring Compressor (Tentative) Evaporator Front & Rear (tentative) Alternator Pulley Idle Bearing (2pcs) Serpentine Belt Labor: General cleaning of aircon. Recharging of freon. Flushing of all tubes & leak test. Rpelacement of defective parts. Pulldown alternator pulley, idler bearing and serpentine. Toyota Innova SJP417	1	64,690.00	64,690.00

Funded by:
BUR # M-243-2296
Dated: 09/11/2024

Total Amount in Words: SIXTY FOUR THOUSAND SIX HUNDRED NINETY AND 00/100 ONLY

64,690.00

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. 194, 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