



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

## PURCHASE ORDER

Supplier:	NEWZONE AUTO PARTS AND ACCESSORIES TRADING	P.O. No.:	2024-09-175
Address:	MCLL HIGHWAY BOALAN ZAMBOANGA CITY	Date:	09/18/2024
TIN:	640-848-716-0000	P.R. No.:	2024-07-713
Mode of Procurement:	Negotiated Procurement	Date:	07/26/2024

Gentlemen:

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

Place of Delivery:	SHFC ZAMBOANGA 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-001-415	Services	Corporate Vehicle Maintenance-1.) Pressure Plate 2.) Clutching linning 3.) Release bearing 4.) Pilot bearing 5.) Gear oil SM90 6.) Power steering flakes 7.) Clutch master assy 8. Secondary clutch  Labor: 1.) Pulldown transmission replace component 2.) Repace flakes 3.) Replace clutch master SHZ-151  Funded by: BUR # M244-2552 Dated:10/02/2552 2024	1	70,980.00	70,980.00

Total Amount in Words: SEVENTY THOUSAND NINE HUNDRED EIGHTY AND 00/100 ONLY	70,980.00
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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. 200, 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