

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: POWER FIX AUTO CARE	P.O. No.: 24-230
	Date: December 9, 2024
Address: Robredo St., Brgy. Zone III, Koronadal City, South Cotabato	PR No.: DSC-24-11-250
TIN No.: 703-735-505-000	Mode of Procurement: Other Negotiated Procurement (Others above 50K)

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Schools Division of South Cotabato	Delivery Term: Ten (10) Calendar day/s
Date of Delivery: Upon Receipt of NTP	Payment Term: 15 Calendar Days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Repair and Maintenance of Education and Facilities Section (EFS) Service Vehicle (Mitsubishi Strada 2020 Model) for the monitoring of School Building Projects	1		45,150.00
	pc	All terrain tire, size 265/60R 18R 110T including installation	4	7,825.00	31,300.00
	set	Brake Pad	1	3,250.00	3,250.00
	job	Installation of Brake Pad	2	300.00	600.00
	pc	Shock Absorbers (rear)	2	3,400.00	6,800.00
	job	Installation of Shock Absorbers	2	400.00	800.00
	job	Wheel Alignment	1	1,400.00	1,400.00
	job	Wheel Balancing	4	250.00	1,000.00

x-x-x-x-x-x-x-x-x-x Nothing follows x-x-x-x-x-x-x-x-x-x

TOTAL: Php 45,150.00

(Total Amount in Words) Forty-Five Thousand One Hundred Fifty Pesos

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 to undelivered items.

Very truly yours,

Conforme:

LEONARDO M. BALALA, CESO V

Schools Division Superintendent
Head of the Procuring Entity (HoPE)

POWER FIX AUTO CARE

Signature over Printed Name

12/23/2024

Date

Fund Cluster: _____

Funds Available: _____

ORS/BURS No. : 204-12-08873

Date of the ORS/BURS : 20 DEC 2024

Amount : 45,150.00

CARLO P. DIVEDOR, CPA

Signature over Printed Name

12-23-24