

### PURCHASE ORDER

<b>1</b> Supplier/Provider: <b>ROADSIDE AUTOFIXER OPC</b>  Address: 24 Shorthorn Street, Brgy. Bahay Toro, Quezon City Tel./Fax No.: <u>08-8732-6230</u> TIN: <u>627-297-105-00000</u>	<b>2</b> J. O. Number: <b>2024-09-0158</b> Date: <b>11-Sep-24</b>  P.R. No.: <b>2024-08-0176</b> Date: <b>27-Aug-24</b> Mode of Procurement: <b>53.9 Small Value Procurement</b>
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**3**  
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Stock No.	Qty.	Unit	Item Description	Cost (PhP)	
					Unit	Total
1		1	Lot	Engagement of a Service Provider for the Repair of Two (2) Motor Vehicles of the Philippine Competition Commission	67,804.00	67,804.00
				<i>(Please see attached Technical Specifications)</i>		

Amount in Words: <b>SIXTY SEVEN THOUSAND EIGHT HUNDRED FOUR PESOS</b>	Total: <b>67,804.00</b> *Subject to Applicable Taxes GROSS <b>67,804.00</b>
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**4**

Place of Delivery: <u>Please see attached Technical Specifications</u>	Delivery Term: <input type="checkbox"/> Pick-up <input checked="" type="checkbox"/>	Please see attached Technical Specifications
Date of Delivery/Completion:	Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/>	Please see attached Technical Specifications

**Note:** All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.

**5** **Penalty Provision:**  
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.

Very truly yours,

Conformed: <u>signature redacted</u> Supplier signature over printed name Date: <u>SEPTEMBER 12, 2024</u>	<u>signature redacted</u> <b>KENNETH V. TANATE, PhD</b> Executive Director and Head of the Procuring Entity Date: <u>11-September-2024</u>
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**6** Funds Available: signature redacted

**7**

Amount: <u>₱67,804.00</u>	ALOBS No.: _____
Date: _____	_____

**REUBEN JONATHAN P. MONTENEGRO**  
Chief Accountant