

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : BACERDO AUTO REPAIR SHOP P.O. No. : 23010234
 Address : Purok 2 Brgy. Magang Daet, Camarines Norte Date : 03/29/23
 Telephone No. : 0946-542-8455 Mode of Procurement : SHOPPING
 TIN : 925-522-427-000

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

Place of Delivery: PGSO Delivery Term : 700
 Date of Delivery : 04-06-23 Payment Term: FULL

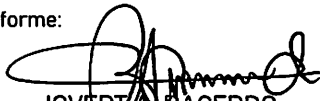
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	6	pc	Oil Filter	1,070.00	6,420.00
2	12	pc	Air Filter	920.00	11,040.00
3	6	pc	Tire (700 x 15)	7,020.00	42,120.00
4	1	set	Wiper, Blade	850.00	850.00
5	3	pc	Fuel Filter	1,400.00	4,200.00
<i>for R/M of Government Vehicle with Plate number NAN 5531 (truck)</i>					

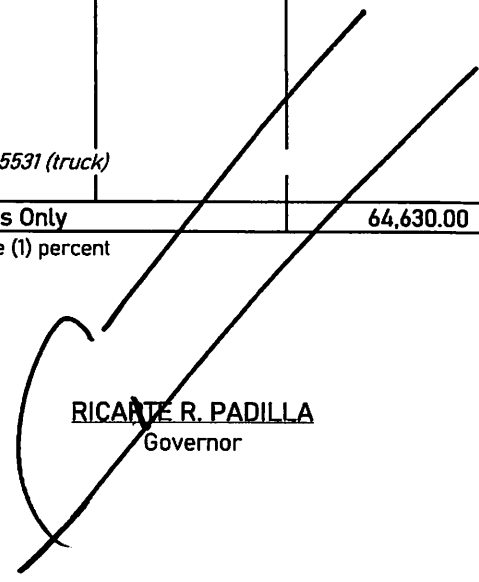
Total amount in words: **Sixty Four Thousand Six Hundred Thirty Pesos Only** 64,630.00

In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:


JOVERT A. BACERDO
 Signature over printed name of Supplier
03/30/23
 Date


RICARTE R. PADILLA
 Governor