

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: <b>BACERDO AUTO REPAIR SHOP</b>	P.O. No.	: <b>23020548</b>
Address	: <b>Purok 2 Brgy. Magang Daet, Camarines Norte</b>	Date	: <b>05/03/23</b>
Telephone No.	: <b>0946-542-8455</b>	Mode of Procurement	: <b>SVP</b>
TIN	: <b>925-522-427-000</b>		

Gentlemen:

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

Place of Delivery: <b>TOURISM</b>	Delivery Term: <u>7cb</u>
Date of Delivery: <u>05/11/23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<b>FB - SKU 670</b>		
1	4	pc	Tubeless Tire (8 ply)	8,060.00	32,240.00
2	1	pc	Oil Filter	300.00	300.00
3	1	pc	Fuel Filter	1,200.00	1,200.00
4	1	pc	Air Filter	1,800.00	1,800.00
5	2	set	Brake Shoe	3,900.00	7,800.00
6	2	set	Brake Pad	2,800.00	5,600.00
7	1	pc	35M Battery	8,000.00	8,000.00
8	2	pc	Hub Bearing (front)	4,392.00	8,784.00
9	1	pc	Drive Belt	1,250.00	1,250.00
10	8	pc	Window Lock	173.00	1,384.00
11	1	set	Door Lock Assy (rear)	1,800.00	1,800.00
12	1	set	Timing Belt	1,800.00	1,800.00
13	2	pc	Tie Rod End	1,150.00	2,300.00
14	1	LS	Labor	10,000.00	10,000.00

*for Repair and Maintenance for SKU 670*

Total amount in words: <b>Eighty Four Thousand Two Hundred Fifty Eight Pesos Only</b>	<b>84,258.00</b>
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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

05/04/23

Date

**RICARTE R. PADILLA**

Governor

