

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : BACERDO AUTO REPAIR SHOP P.O. No. : 23030763
 Address : Purok 2 Brgy. Magang Daet, Camarines Norte Date : 07/03/23
 Telephone No. : 0946-542-8455 Mode of Procurement : SVP
 TIN : 925-522-427-000

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

Place of Delivery: PSWDO Delivery Term : 700
 Date of Delivery : 07/11/23 Payment Term: FULL


| Item No. | Quantity | Unit Issue | ITEM DESCRIPTION | Amount | |
|----------|----------|------------|--------------------------|-----------|------------|
| | | | | Unit Cost | Total Cost |
| 1 | 2 | pcs | Balljoint Upper | 2,595.00 | 5,190.00 |
| 2 | 2 | pcs | Balljoint Lower | 3,850.00 | 7,700.00 |
| 3 | 2 | pcs | Belt (Fan) 4 PK. 820 | 1,146.00 | 2,292.00 |
| 4 | 2 | pcs | Belt (Fan) 7 PK. 1260 | 3,035.00 | 6,070.00 |
| 5 | 4 | pcs | Tire Exterior 265/70 R16 | 10,595.00 | 42,380.00 |
| 6 | 1 | LS | Labor | 2,290.00 | 2,290.00 |

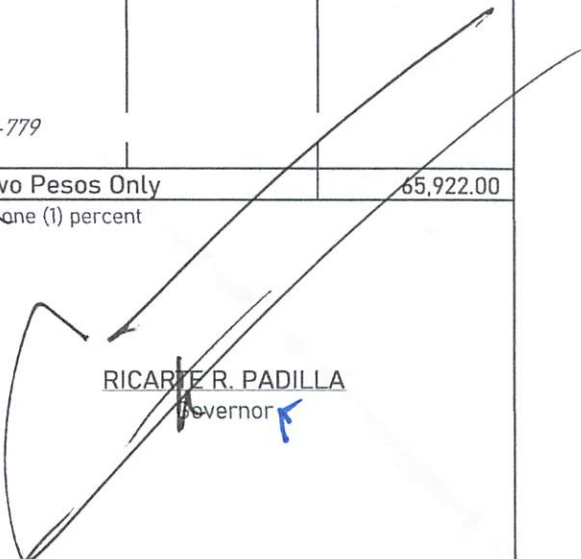
for R/M of Vehicle with Plate No. SKC-779

Total amount in words: Sixty Five Thousand Nine Hundred Twenty Two Pesos Only 65,922.00

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
07/04/23
 Date


RICARTE R. PADILLA
 Governor