

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: <u>BACERDO AUTO REPAIR SHOP</u>	P.O. No.	: 23030772
Address	: <u>Purok 2 Brgy. Magang Daet, Camarines Norte</u>	Date	: <u>05/15/23</u>
Telephone No.	: <u>0946-542-8455</u>	Mode of Procurement	: <u>SVP</u>
TIN	: <u>925-522-427-000</u>		

Gentlemen:

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

Place of Delivery: <u>PGSO</u>	Delivery Term: <u>7CD</u>
Date of Delivery: <u>05-23-23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	pc	Shock Absorber Front Left & Right	1,750.00	3,500.00
2	2	pc	Balljoint (Upper)	1,810.00	3,620.00
3	2	pc	Balljoint (Lower)	2,250.00	4,500.00
4	1	pc	Center Post	4,598.00	4,598.00
5	1	pc	Idler Arm	3,100.00	3,100.00
6	2	pc	Tie Rod End	870.00	1,740.00
7	1	pc	Wiper Motor Assy	3,130.00	3,130.00
8	2	pc	Rubber Dumper	600.00	1,200.00
9	1	pc	Crankshaft Oil Seal	303.00	303.00
10	1	set	Brake Shoe	2,480.00	2,480.00
11	2	pc	Outer Bearing	360.00	720.00
12	2	pc	Inner Bearing	460.00	920.00
13	1	pc	Oil Filter	600.00	600.00
14	1	pc	Fuel Filter	1,298.00	1,298.00
15	8	pc	Rubber Bushing	68.00	544.00
16	1	pc	Suspension Draglink	2,795.00	2,795.00
17	1	pc	Battery 3 sm	7,475.00	7,475.00
18	1	set	Rubber Accordion	3,295.00	3,295.00
19	1	lot	Labor (repair and replacement of parts)	11,450.00	11,450.00

*for Repair of Government Vehicle | 300 with Plate Number S E H 424*

Total amount in words:	<b>Fifty Seven Thousand Two Hundred Sixty Eight Pesos Only</b>	<b>57,268.00</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

05/16/23

Date

**RICARTE R. PADILLA**

Governor

