

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **BACERDO AUTO REPAIR SHOP** P.O. No. : **23061676**
 Address : **Purok 2 Brgy. Magang Daet, Camarines Norte** Date : **09-06-23**
 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: **PGSO** Delivery Term : **7CD**
 Date of Delivery : **09-14-23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	pc	Fanbelt	950.00	1,900.00
2	1	pc	Aircon Belt	1,650.00	1,650.00
3	2	pc	Fog Light	1,450.00	2,900.00
4	2	pc	Wiper Blade	275.00	550.00
5	1	set	Brake Shoe	2,500.00	2,500.00
6	1	set	Cylinder Head Gasket	3,100.00	3,100.00
7	7	pc	Engine Oil	630.00	4,410.00
8	1	pc	Fuel Filter	590.00	590.00
9	1	pc	Oil Filter	1,400.00	1,400.00
10	1	pc	Air Filter	900.00	900.00
11	2	pc	Cross Joint	2,750.00	5,500.00
12	1	set	Horn	1,400.00	1,400.00
13	8	pc	Valve Seal	290.00	2,320.00
14	5	pc	Gasket All	60.00	300.00
15	4	pc	Brake Bonding	1,400.00	5,600.00
16	1	LS	Refrigerant Recharging	1,600.00	1,600.00
17	1	LS	Machine Shop	6,000.00	6,000.00
18	1	LS	Labor (Repair and Replacement of Parts)	11,500.00	11,500.00

for Repair of Coster MQ 8050

Total amount in words: **Fifty Four Thousand One Hundred Twenty Pesos Only** **54,120.00**

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.

Conforme: 
JOVERT A. BACERDO
 Signature over printed name of Supplier
09-07-23
 Date

Very truly yours,

RICARTE R. PADILLA
 Governor