

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **TRUFIT AUTO CENTER** P.O. No. : **23071872**
 Address : Purok 1, Brgy. Gahonon Date : 09-04-23
Daet, Camarines Norte
 Telephone No. : _____ Mode of Procurement : **SVP**
 TIN : 010 282 159

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

Place of Delivery: **CNPH** Delivery Term : 700
 Date of Delivery : 09-12-23 Payment Term: FULL

| Item No. | Quantity | Unit Issue | ITEM DESCRIPTION | Amount | |
|----------|----------|------------|--------------------------|-----------|------------|
| | | | | Unit Cost | Total Cost |
| 1 | 1 | pc | Intake Gasket | 3,041.40 | 3,041.40 |
| 2 | 1 | pc | EGR Gasket | 324.80 | 324.80 |
| 3 | 1 | pc | Intercooler Assy | 21,500.00 | 21,500.00 |
| 4 | 1 | pc | Speedometer Sensor | 1,500.00 | 1,500.00 |
| 5 | 1 | pc | Pressure Plate | 13,900.00 | 13,900.00 |
| 6 | 1 | pc | Clutch Disc | 12,999.00 | 12,999.00 |
| 7 | 1 | pc | Release Bearing | 1,900.00 | 1,900.00 |
| 8 | 4 | pc | Injector Oil Seal Gasket | 1,890.00 | 7,560.00 |
| 9 | 1 | pc | Valve Cover Gasket | 3,200.00 | 3,200.00 |
| 10 | 1 | pc | Fuel Line Oil Seal | 1,200.00 | 1,200.00 |
| 11 | 1 | pc | Sundries | 280.00 | 280.00 |
| 12 | 5 | pc | Brake Cleaner | 335.00 | 1,675.00 |
| 13 | 1 | LS | Labor | 18,050.00 | 18,050.00 |

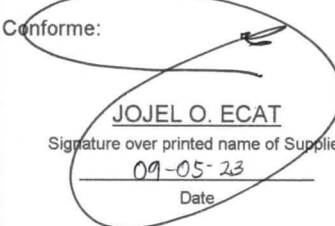
for Transportation Section use

Total amount in **Eighty Seven Thousand One Hundred Thirty Pesos & 20/100 Only** **87,130.20**

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:


JOJEL O. ECAT
 Signature over printed name of Supplier
09-05-23
 Date

RICARTE R. PADILLA
 Governor