PURCHASE ORDER PROVINCIAL GOVERNMENT OF CAMARINES NORTE **BACERDO AUTO REPAIR SHOP** P.O. No. 23071979 Supplier Address Purok 2 Brgy. Magang Daet, Camarines Norte Date 09-19-23 0946-542-8455 SVP Telephone No. Mode of Procurement: 925-522-427-000 TIN Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: GO (USSAP)-(SWAK) Place of Delivery: Delivery Term: 700 Date of Delivery 09/27/23 Payment Term: Unit Amount Item No. Quantity ITEM DESCRIPTION Issue Unit Cost Total Cost 1 1 3,350.00 3,350.00 рс Wiper motor assy 2 2 рс Wiper Blade 395.00 790.00 3 1 рс Released Bearing 1,355.00 1,355.00 4 1 3,825.00 pc Clutch Disc 3,825.00 5 1 рс Pressure Plate 4,385.00 4,385.00 6 4 Tires (6 Fly) 6,300.00 25,200.00 рс 7 1 LS 7,800.00 Labor fee: 7,800.00 Stepboard Welding Clutch leak and replaces Replaced wiper motor Replaced wiper blade Replaced pressure plate Replaced released bearing for Governor's Office-USSAP use Forty Six Thousand Seven Hundred Five Pesos Only 46,705.00 Total amount in words: 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, RICARTE R. PADILLA Conforme: Governor BACERDO qature over printed name of Supplier 09-20-23 Date