

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	TRUFIT TRADING AND SERVICES CORP.	P.O. No. :	23082188
Address :	<u>Purok 1, Brgy. Gahonon</u> <u>Daet, Camarines Norte</u>	Date :	<u>10-10-23</u>
Telephone No. :		Mode of Procurement :	SVP
TIN :	<u>010 282 159</u>		

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

Place of Delivery: CNPH	Delivery Term: <u>7CD</u>
Date of Delivery: <u>10-24-23</u>	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	pc	Oil Filter	315.00	315.00
2	1	pc	Radiator Assy.	12,500.00	12,500.00
3	1	pc	Overhauling Kit	19,500.00	19,500.00
4	2	pc	Front Wheel Bearing Left & Right	5,200.00	10,400.00
5	4	pc	Nozzle Line Oil Seal	650.00	2,600.00
6	2	pc	Rear Wheel Cylinder Left & Right	1,800.00	3,600.00
7	8	pc	Havoline 10W30	335.00	2,680.00
8	1	pc	Coolant	425.00	425.00
9	1	LS	Labor (for Change Oil nad Replace Wheel Bearing)	2,230.00	2,230.00


for Transportation Section use- Nissan NV350 URVAN Plate No. F3J-727

Total amount in \	Fifty Four Thousand Two Hundred Fifty Pesos Only	54,250.00
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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:


JOVELLO ECAT
Signature over printed name of Supplier

10-17-23
Date

RICARTE R. PADILLA
Governor