

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : TOPEASTGATE CORPORATION	P.O. No. : 23082292	
Address : NISSAN CAMSUR	Date : 10-03-23	
Telephone No. : (054) 881-2757/09632301952	Mode of Procurement : DIRECT	
TIN : 764-714-718-002		CONTRACTING

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

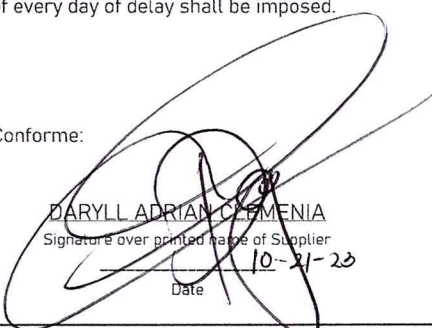
Place of Delivery: PDRRMO	Delivery Term : COJ	
Date of Delivery : 10/21-31/23	Payment Term: FULL	

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
NISSAN NAVARA Engine # YD25856750T with Plate # 050120 (F2 1746)					
1	1	pc.	Cover Assy- Clutch	21,091.00	21,091.00
2	1	pc.	Disc Assy- Clutch	31,149.00	31,149.00
3	1	pc.	Bearing- Clutch Release	2,936.00	2,936.00
4	1	pc.	Hose-Air, Inlet	7,803.00	7,803.00
5	1	LS	Labor-Charge, Check-Up and other miscellaneous	8,178.00	8,178.00
<i>for R/M of Service Vehicle</i>					

Total amount in words: **Seventy One Thousand One Hundred Fifty Seven Pesos Only** **71,157.00**

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:



DARYLL ADRIAN C. MENIA
Signature over printed name of Supplier
Date: **10-21-23**

Very truly yours,



RICARTE R. PADILLA
Governor