

**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<b>TRUFIT TRADING AND SERVICES CORP.</b>	P.O. No. :	<b>23102772</b>
Address :	<u>Purok 1, Brgy. Gahonon</u>	Date :	<b>12-6-23</b>
	<u>Daet, Camarines Norte</u>		
Telephone No. :		Mode of Procurement :	<b>SVP</b>
TIN :	<b>010 282 159</b>		

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

Place of Delivery:	<b>PPDO</b>	Delivery Term :	<b>7CD</b>
Date of Delivery :	<b>12-14-23</b>	Payment Term:	<b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	pc	Rotor Disc left front	4,798.00	4,798.00
2	1	pc	Rotor Disc right front	4,798.00	4,798.00
3	1	pc	Front Brake Pads L/R	1,898.00	1,898.00
4	1	set	Caliper Kit Front	2,750.00	2,750.00
5	4	pc	Caliper Piston	1,260.00	5,040.00
6	1	pc	Brake Shoe	5,580.00	5,580.00
7	1	pc	Brake Drum Right	8,815.00	8,815.00
8	1	pc	Brake Drum Left	8,815.00	8,815.00
9	1	pc	Drive Belt	4,807.00	4,807.00
10	2	bot	Brake Cleaner	348.00	696.00
11	1	bot	Brake Fluid	498.00	498.00
12	1	lt	Sundries	478.00	478.00
13	1	pc	Fuel Lid Cable	2,298.00	2,298.00
14	1	set	Window Moulding	2,098.00	2,098.00
15	1	LS	Labor on the Repair of General Brake System	4,798.00	4,798.00

*for Repair and Maintenance of PPDO Service Vehicle - SHT 129*

Total amount in words:	<b>Fifty Eight Thousand One Hundred Sixty Seven Pesos Only</b>	<b>58,167.00</b>
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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:

  
DAISY A. ECAT  
 Signature over printed name of Supplier  
12-7-23  
 Date

**RICARTE R. PADILLA**  
 Governor

