

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **BACERDO AUTO REPAIR SHOP** P.O. No. : **23103038**
 Address : Purok 2 Brgy. Magang Daet, Camarines Norte Date : 12-7-23
 Telephone No. : 0946-542-8455 Mode of Procurement : **SVP**
 TIN : 925-522-427-000

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

Place of Delivery: **PSWDO** Delivery Term : 700
 Date of Delivery : 12-18-23 Payment Term: FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	pc	Flywheel	43,000.00	43,000.00
2	1	pc	Clutch Disc	6,600.00	6,600.00
3	4	pc	Oil Filter	660.00	2,640.00
4	1	pc	Pressure Plate	14,570.00	14,570.00
5	1	pc	Release Bearing	2,900.00	2,900.00
6	1	pc	Clutch Master	2,100.00	2,100.00
7	1	pc	Throttle Body Cleaning	2,800.00	2,800.00
8	1	LS	Labor	10,800.00	10,800.00

for the maintenance and repair of PSWDO vehicle with plate number SKC 779 Navarra

Total amount in words: **Eighty Five Thousand Four Hundred Ten Pesos Only** **85,410.00**

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.

Very truly yours,

Conforme.

JOVIER A. BACERDO
 Signature over printed name of Supplier
12-11-23
 Date

RICARTE R. PADILLA
 Governor