

**PURCHASE ORDER**

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<b>BACERDO AUTO REPAIR SHOP</b>	P.O. No. :	<b>24010334</b>
Address :	Purok 2 Brgy. Magang Daet, Camarines Norte	Date :	03/07/24
Telephone No. :	0946-542-8455	Mode of Procurement :	<b>SVP</b>
TIN :	925-522-427-000		

Gentlemen:

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

Place of Delivery:	<b>PGSO</b>	Delivery Term :	<u>700</u>
Date of Delivery :	03/15/24	Payment Term:	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	pcs	Cross Joint (Main)	2,010.00	4,020.00
2	2	pcs	Cross Joint (Dump)	2,100.00	4,200.00
3	4	pcs	Clearance Light	425.00	1,700.00
4	2	pcs	Tail Light	1,050.00	2,100.00
5	1	pcs	Bumper Assy	16,600.00	16,600.00
6	1	box	Auto Bulb	520.00	520.00
7	1	set	Clutch Master	2,500.00	2,500.00
8	1	set	Mud Guard	3,500.00	3,500.00
9	1	pc	Flexible Muffler Pipe	1,650.00	1,650.00
10	1	pc	Oil Cooler Gasket	1,020.00	1,020.00
11	1	pc	Evaporator	6,350.00	6,350.00
12	2	kl	Freon 134A	1,310.00	2,620.00
13	1	bot	Oil Compressor	200.00	200.00
14	1	pc	Expansion Valve	1,100.00	1,100.00
15	1	pc	Thermostat Switch	500.00	500.00
16	1	LS	Labor (repair and replacement of parts)	16,500.00	16,500.00


*for Repair of government vehicle 9mini dump truck) NAN 5531*

Total amount in words:	<b>Sixty Five Thousand Eighty Pesos Only</b>	<b>65,080.00</b>
------------------------	--	------------------

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:

  
**JOVERT A. BACERDO**  
 Signature over printed name of Supplier  
 Date 03/08/24

**RICARTE R. PADILLA**  
 Governor