

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <u>BACERDO AUTO REPAIR SHOP</u>	P.O. No. : <u>25010355</u>
Address : <u>Purok 2 Brgy. Magang Daet, Camarines Norte</u>	Date : <u>02-27-25</u>
Telephone No. : <u>0946-542-8455</u>	Mode of Procurement : <u>SVP</u>
TIN : <u>925-522-427-000</u>	

Gentlemen:

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

Place of Delivery: <u>PGSO</u>	Delivery Term : <u>1400</u>
Date of Delivery : <u>02/14/2025</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<b>L300 SJD 597</b>		
1	1	pc	Belt	3,095.00	3,095.00
2	1	pc	Tensioner bearing	6,035.00	6,035.00
3	2	pc	Tensioner pulley	3,230.00	6,460.00
4	1	set	Brake pad	3,830.00	3,830.00
5	1	pc	Flasher Relay	1,570.00	1,570.00
6	1	pc	Wheel bearing	3,760.00	3,760.00
7	1	LS	Press in/out bearing	890.00	890.00
8	1	LS	Labor (Replacement of parts, body repair, underchass repair, wiring repair)	8,350.00	8,350.00
			<b>MQ. 8050 (Coaster)</b>		
9	1	set	Kinpin	6,140.00	6,140.00
10	1	set	Horn	1,940.00	1,940.00
11	2	lit	Gear Oil	365.00	730.00
12	1	pc	Shock bushing cap	260.00	260.00
13	1	pack	Grease	260.00	260.00
14	1	pc	Power steering hose	1,575.00	1,575.00
15	2	pc	Stabilizer bushing	575.00	1,150.00
16	1	lit	Automatic Transmission Fluid	365.00	365.00
17	1	LS	Labor (Replacement of part and rear wheel greasing)	6,300.00	6,300.00
			<b>Truck KOA 557</b>		
18	2	pcs	Hallogen bulb	605.00	1,210.00
19	4	pcs	Celarance light	365.00	1,460.00
20	1	pcs	Oil filter	655.00	655.00
21	1	LS	Labor (alignment of bumper, change oil, wiring and replacement of parts)	4,200.00	4,200.00
			<b>L300 S E H 722</b>		
22	1	pc	Accelerator cable	550.00	550.00

*for RM of provincial government vehicles*

Total amount in words: <b>Sixty Thousand Seven Hundred Eighty Five Pesos Only</b>	<b>80,785.00</b>
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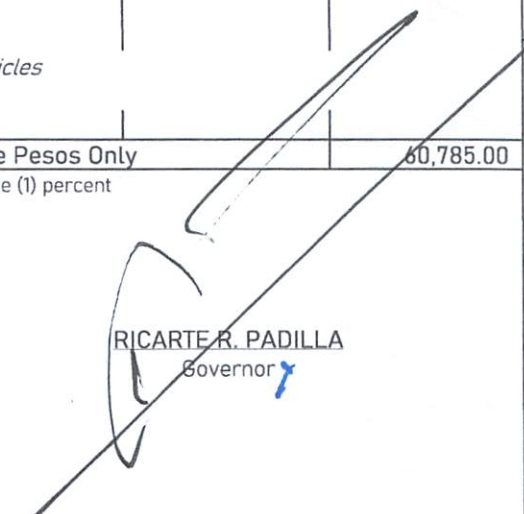
In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:

  
**JOVERT A. BACERDO**  
 Signature over printed name of Supplier  
02-28-25  
 Date

**RICARTE R. PADILLA**  
 Governor



**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : BACERDO AUTO REPAIR SHOP P.O. No. : 25010355  
 Address : Purok 2 Brgy. Magang Daet, Camarines Norte Date : 02-27-25  
 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: PGSO Delivery Term : 1400  
 Date of Delivery : 03/14/2025 Payment Term: FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>Balanced Forwarded...</i>		
23	1	pc	C/M Repair Kit	865.00	865.00
24	1	pc	C/O Repair Kit	580.00	580.00
25	1	LS	Labor (Patching of flooring, replacement of parts) <b>INNOVA SJN 646</b>	2,620.00	2,620.00
26	1	pc	Drive Belt Pulley	2,620.00	2,620.00
27	1	LS	Labor (Replacement of parts) <b>L300 SND 1578</b>	1,575.00	1,575.00
28	1	pc	Fitting <b>L300 S E H 424</b>	818.00	818.00
29	1	pc	Oil Filter	655.00	655.00
30	6	pc	Oil	785.00	4,710.00
31	1	pc	Fanbelt	1,125.00	1,125.00
32	4	pc	Shock absorber bushing	155.00	620.00
33	1	LS	Labor (change oil, repair and replacement of parts) <b>INNOVA SJN 636</b>	5,560.00	5,560.00
34	1	set	Brake pad	2,670.00	2,670.00
35	1	pc	Adjuster	1,575.00	1,575.00
36	1	pc	Brake shoe	4,460.00	4,460.00
37	3	pc	Rubber cap	80.00	240.00
38	1	Ls	Labor (repair and replacement of parts)	3,880.00	3,880.00

*for RM of provincial government vehicles*

Total amount in words: **Ninety Five Thousand Three Hundred Fifty Eight Pesos Only** 95,358.00

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:  
  
**JOYNT A. BACERDO**  
 Signature over printed name of Supplier  
02-28-25  
 Date

**BICARTE R. PADILLA**  
Governor