

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **TRUFIT TRADING AND SERVICES CORP. (TRUFIT AUTO CENTER)** P.O. No. : **24103004**
Address : **1042 Vinzons Ave. Purok 1 Brgy. Gahonon Daet, Camarines Norte** Date : **12-05-24**
Telephone No. : _____ Mode of Procurement : **SVP**
TIN : **010-282-159-000**

Gentlemen:

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

Place of Delivery: **GO** Delivery Term : **70p**
Date of Delivery : **12/13/2024** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			REPLACEMENT OF PARTS		
			Repair of MITS STRADA2011 - 131203		
1	1	pc	Over Hauling Kit	15,000.00	15,000.00
2	1	pc	Upper Guide	836.00	836.00
3	1	pc	Engine Support Left	2,182.47	2,182.47
4	1	pc	Engine Support Right	2,182.47	2,182.47
5	1	pc	Sudries	1,280.00	1,280.00
6	7	ltr	Brake Cleaner	350.00	2,450.00
7	2	pc	Silicon Gasket Marker	250.00	500.00
8	2	pc	Hose Lamp	50.00	100.00
9	9	ltr	Fully Synthetic SW40	650.00	5,850.00
10	1	LS	Labor	25,000.00	25,000.00
for Repair of MTS STRADA2011-Plate NO. 131203					

for Repair of MTS STRADA2011-Plate NO. 131203

Total amount in words: **Fifty Five Thousand Three Hundred Eighty Pesos & 94/100 Only** **55,380.94**

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:

RICARTE R. PADILLA
Governor

DHANELLEN M. DASCO
Signature over printed name of Supplier

12-06-24

Date