

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : BACERDO AUTO REPAIR SHOP P.O. No. : 25061839
 Address : Purok 2 Brgy. Magang Daet, Camarines Norte Date : 08-06-25
 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: TOURISM Delivery Term : 1400
 Date of Delivery : 09/01/2025 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			FB - SKU 670		
1	1	pc	Caliper Kit	545.00	545.00
2	1	kl	Freon Charging	1,215.00	1,215.00
3	1	pc	Wiper Washer	1,345.00	1,345.00
4	1	pc	Line Belt	2,070.00	2,070.00
5	1	set	Horn	1,360.00	1,360.00
6	3	pc	Auto Bulb	145.00	435.00
7	2	gal	Coolant	1,085.00	2,170.00
8	1	pc	Timing Belt	2,480.00	2,480.00
9	4	pc	Rubber Seal	580.00	2,320.00
10	1	pc	Belt Tensioner	2,285.00	2,285.00
11	3	liter	Gasoline	80.00	240.00
12	2	liter	Diesel	70.00	140.00
13	3	pc	Sandpaper	60.00	180.00
14	4	pc	Tire	7,385.00	29,540.00
15	1	LS	Labor	11,450.00	11,450.00
*remove, patching, repair and return of fuel tank, radiator overhaul, change oil, wiring, replacement of parts listed above					

for repair and maintenance (transportation equipment) for SKU 670

Total amount in words: Fifty Seven Thousand Seven Hundred Seventy Five Pesos Only 57,775.00

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:

RICARTE R. PADILLA

Governor

JOVET A. BACERDO

Signature over printed name of Supplier

Date

JOSEPH V. ASCUTIA
 Acting Governor