

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:	140D
Date of Delivery:	09/01/2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	pc	FB - SKU 670		
2	1	kl	Caliper Kit	545.00	545.00
3	1	pc	Freon Charging	1,215.00	1,215.00
4	1	pc	Wiper Washer	1,345.00	1,345.00
5	1	pc	Line Belt	2,070.00	2,070.00
6	1	set	Horn	1,360.00	1,360.00
7	3	pc	Auto Bulb	145.00	435.00
8	2	gal	Coolant	1,085.00	2,170.00
9	1	pc	Timing Belt	2,480.00	2,480.00
10	4	pc	Rubber Seal	580.00	2,320.00
11	1	pc	Belt Tensioner	2,285.00	2,285.00
12	3	liter	Gasoline	80.00	240.00
13	2	liter	Diesel	70.00	140.00
14	3	pc	Sandpaper	60.00	180.00
15	4	pc	Tire	7,385.00	29,540.00
	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					

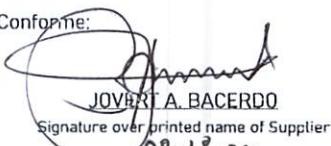
for repair and maintenance (transportation equipment) for SKU 670

Total amount in words:	Fifty Seven Thousand Seven Hundred Seventy Five Pesos Only	57,775.00
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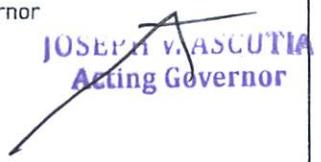
In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:


JOVET A. BACERDO
Signature over printed name of Supplier
08-06-25
Date

RICARTE R. PADILLA
Governor


JOSEPH V. ASCUTIA
Acting Governor