

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : BACERDO AUTO REPAIR SHOP P.O. No. : 25020564
 Address : Purok 2 Brgy. Magang Daet, Camarines Norte Date : 12-12-25
 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: GO Delivery Term : 700
 Date of Delivery : 12/19/25 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
Replacement of parts of Fortuner 05110					
1	1	pc	Clutch Disc	8,347.00	8,347.00
2	1	pc	Cross Joint	1,677.00	1,677.00
3	1	pc	Pressure Plate	12,497.00	12,497.00
4	1	pc	Oil Seal	322.00	322.00
5	7	lit	Oil	746.00	5,222.00
6	1	pc	Oil Filter	622.00	622.00
7	1	pc	Timing Belt	3,220.00	3,220.00
8	1	pc	Power Window Mechanism	3,496.00	3,496.00
9	1	set	Fog Lamp	3,493.00	3,493.00
10	1	pc	Cooling Fan	3,196.00	3,196.00
11	1	pc	Tubo Intercooler	14,496.00	14,496.00
12	1	LS	Labor	9,500.00	9,500.00

for Repair and replacement of parts

Total amount in words: **Sixty Six Thousand Eighty Eight Pesos Only** **66,088.00**

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:


JOVER A. BACERDO
 Signature over printed name of Supplier
 Date 12-12-25

ENGR. JOSEPH V. ASCUTIA
 Acting Governor 