

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	BACERDO AUTO REPAIR SHOP	P.O. No.	26020496
Address	Purok 2 Brgy. Magang Daet, Camarines Norte	Date	04-10-26
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:	04/27/26	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			Truck-042001- (KOA)		
1	2	pcs	Clearance light	242.00	484.00
2	2	pcs	Auto wire	48.00	96.00
3	1	set	Wiper blade	730.00	730.00
4	1	pcs	Wiper Arm	483.00	483.00
5	2	cls	Freon 134A	2,410.00	4,820.00
6	1	pc	Condenser	9,970.00	9,970.00
7	1	pc	Oil Filter	654.00	654.00
8	1	set	Tail light	4,090.00	4,090.00
9	1	pc	Headlight bulb	464.00	464.00
10	1	pc	Clearance bulb	244.00	244.00
11	1	LS	Labor (Replacement of Parts, Wiring, Aicon repair and change oil)	7,868.00	7,868.00
			MQ-8050		
12	1	pc	Brake fluid (B)	365.00	365.00
13	4	pcs	Rubbercap	436.00	1,744.00
14	1	LS	Labor (Replacement rubber cap, frontwheel alignment, front & rear wheel brake adjust)	4,718.00	4,718.00
			SEH-722		
15	1	pcs	Oil Filter	654.00	654.00
16	2	pcs	Rubbercap	86.00	172.00
17	1	LS	Labor (Replacement of parts, change oil)	1,039.00	1,039.00
			SHT-129		
18	1	pc	Oil filter	654.00	654.00
19	1	pc	Fuel Filter	1,029.00	1,029.00
20	1	pc	Intercooler	14,692.00	14,692.00
21	4	pcs	Fuel Injection Pump repair	2,360.00	9,440.00
22	1	set	Tail light	5,770.00	5,770.00
23	1	set	Fog light	1,772.00	1,772.00

for RM of Provincial Government Vehicles

Total amount in words:	Seventy One Thousand Nine Hundred Fifty Two Pesos Only	71,952.00
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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:


JOVERT A. BACERDO
 Signature over printed name of Supplier
 04-13-26
 Date

ENGR. JOSEPH V. ASCUTIA
 Acting Governor

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	BACERDO AUTO REPAIR SHOP	P.O. No.	26020496
Address	Purok 2 Brgy. Magang Daet, Camarines Norte	Date	04-10-26
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:	14cb
Date of Delivery:	04-27-26	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			Balanced Forwarded...	Sub-Total:	71,952.00
24	1	pc	Wiper linkage	2,935.00	2,935.00
25	1	pc	CV Joint Assy	21,515.00	21,515.00
26	1	set	Brake Pad	3,866.00	3,866.00
27	1	LS	Labor (Repair of fuel injection pump and intercooler, change OIL, replacement of CV joint, Tail light, fog light, brake pad & wiper linkage)	8,915.00	8,915.00
			SJD-597		
28	1	set	Tail light	4,039.00	4,039.00
29	1	pc	Radio	13,640.00	13,640.00
30	2	pcs	Bolt & nut	110.00	220.00
31	1	pc	Thread lock	369.00	369.00
32	1	pc	Suspension bushing	926.00	926.00
33	1	pc	Fanbelt	937.00	937.00
34	1	pc	Clutch disc	3,635.00	3,635.00
35	1	pc	Pressure plate	5,100.00	5,100.00
36	1	LS	Labor (Replacement of Parts., Wiring)	6,287.00	6,287.00
			SEH-424		
37	1	pc	Alternator Assy	14,329.00	14,329.00
38	1	pc	Oil seal	254.00	254.00
39	1	pc	Bell crank	3,384.00	3,384.00
40	1	pc	Cross joint	1,375.00	1,375.00
41	1	pc	Centerpost	4,455.00	4,455.00
42	1	LS	Labor (Replacement of Parts)	5,244.00	5,244.00
			SJN-636		
43	1	pc	Bumper light	679.00	679.00
44	2	kls	Freon Charging	1,360.00	2,720.00
45	1	pc	Idler pulley	2,774.00	2,774.00
46	1	pc	Tensioner bearing	2,075.00	2,075.00
47	1	pc	Solenoid	3,480.00	3,480.00
48	1	pc	Bearing 620	275.00	275.00
49	1	pc	Headlight bulb	853.00	853.00
50	1	pc	7PK 2300 belt (Timing belt)	3,445.00	3,445.00

for RM of Provincial Government Vehicles

Total amount in words:	One Hundred Eighty Nine Thousand Six Hundred Seventy Eight Pesos Only	189,678.00
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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:



JOVERT A. BACERDO

Signature over printed name of Supplier

04-13-26

Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	BACERDO AUTO REPAIR SHOP	P.O. No.	26020496
Address	Purok 2 Brgy. Magang Daet, Camarines Norte	Date	04-10-26
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: 04-27-26	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			Balanced Forwarded...	Sub-Total:	189,678.00
51	1	LS	Labor (Replacement of parts, Aircon check-up and Freon charging) SJN-646	4,720.00	4,720.00
52	1	pc	Drive belt	3,130.00	3,130.00
53	1	LS	Labor (Replacement of parts, front & rear wheel brake check-up & adjust) NAN-5531	1,570.00	1,570.00
54	1	pc	Oil seal	340.00	340.00
55	1	ltr	ATF	380.00	380.00
56	1	LS	Labor (Replacement of parts, charging of ATF) SND-1577	832.00	832.00
57	1	pc	Oil filter	654.00	654.00
58	1	pc	Air filter	1,135.00	1,135.00
59	1	LS	Labor (change oil) SKL-715	832.00	832.00
60	1	pc	Alternator Assy	18,945.00	18,945.00
61	1	LS	Labor (Replacement of parts) SND-1578	1,570.00	1,570.00
62	1	pc	Oil Filter	654.00	654.00
63	1	LS	Labor (Change oil) SLG-887	515.00	515.00
64	1	pcs	Fanbelt	875.00	875.00
65	1	LS	Labo (Replacement of parts, clutch check-up)	1,570.00	1,570.00
for RM of Provincial Government Vehicles					

Total amount in words: Two Hundred Twenty Seven Thousand Four Hundred Pesos Only	227,400.00
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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:


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Signature over printed name of Supplier
04-13-26
Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor