

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5


Supplier		AUTOBARTS AUTOSHOP		Purchase Order No.		2023-01-041	
Address		P. BURGOS ST., BAGUIO CITY		Date		1/27/2023	
				Mode of Procurement		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery				AS INDICATED		Delivery Term: Complete	
Date of Delivery				AS SCHEDULED		Payment Term: Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
PREVENTIVE MAINTENANCE OF RPV SAB4900							
	pc	Clutch disc-(genuine)	1	13,500.00	13,500.00		
	pc	Pressure plate-(genuine)	1	17,800.00	17,800.00		
	pc	Release bearing-(genuine)	1	7,500.00	7,500.00		
	lot	Replace clutch kit	1	5,000.00	5,000.00		
	pc	Front shock absorber-rancho(genuine)	2	16,200.00	32,400.00		
	pc	Rear shock absorber-rancho(genuine)	2	7,650.00	15,300.00		
	lot	Labor replace shock absorber-front and rear	1	5,000.00	5,000.00		
	pc	Air filter (genuine)	1	3,800.00	3,800.00		
OTHER REQUIREMENTS						COMPLIANCE	
Delivery of Goods is within 5 calendar days upon arrival of the vehicle at the Service Center of Supplier.						✓	
Service Provider must have Active Landbank Account for Payment Purposes. For other banks, service charge will be deducted upon payment on the account.						✓	
TOTAL						100,300.00	
(Amount in words)		One Hundred Thousand Three Hundred Pesos Only					

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on

Conforme:

(Signature over Printed Name)	Date
Bank Account Name	Bank Account Number
TIN Number	Date of BIR Registration

*please tick tax type
 vat
 non-vat


DIR. LEO L. QUINTILLA
Regional Director

Fund Cluster: <u>51 CAF Current</u>	ORS/ BURS No. : <u>2023-03-02819</u>
Funds Available: <u>100,300</u>	Date of the ORS/ BURS: <u>02/15/23</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>100,300.00</u>

