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PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	AUTOBARTS AUTOSHOP		Purchase Order No.	2020-12-692
Address	P. BURGOS ST., BAGUIO CITY		Date	12/28/2020
Gentlemen:			Mode of Procurement	SVP

Please furnish this office the following articles subject to the terms and conditions herein.

Place of Delivery	SERVICE PROVIDER SERVICE CENTER			Delivery Term:	Complete
Date of Delivery	5 WORKING DAYS UPON ARRIVAL OF VEHICLE			Payment Term:	Charge

Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost
		REPAIR AND MAINTENANCE OF THE RPVI SLC-941 ISUZU D' MAX 4x4 2013			
	lot	GENERAL OVERHAUL OF AUTOMATIC TRANSMISSION with repair and replace of genuine parts including labor Repairs: Down Transmission Transmission Overhaul Kit/Parts REPLACEMENT: Gears Oil Oil Seal	1	59,500.00	59,500.00
		OTHER REQUIREMENTS	COMPLIANCE		
		The delivery of the goods is within 5 working days upon arrival of the vehicle at the Service Center of Supplier.	✓		
				TOTAL	59,500.00
(Amount in words)		Fifty Nine Thousand Five 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 the undelivered item/s.

Conforme:

_____
(Signature over Printed Name)

_____
Bank Account Name

_____
TIN Number   *please tick tax type
vat
non-vat

_____
Date

_____
Bank Account Number

_____
Date of BIR Registration

LEO L. QUINTILLA
Signature over Printed Name of Authorized Official
OIC Regional Director
Designation

Fund Cluster: _MDS Current_	ORS/ BURS No. : _02-101101-2020-12-09333_
Funds Available: _59,500.00_	Date of the ORS/ BURS: _12/24/20_
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: _59,500.00_

VUB/crpd

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