

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	JSD AUTOSPORT PARTS TRADING	Purchase Order No.	2021-05-225
Address	341 MAGSAYSAY AVE., BAGUIO CITY	Date	5/25/2021
		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		5 DAYS UPON ARRIVAL OF VEHICLE AT THE SERVICE CENTER	Payment Term:		Charge
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost
REPAIR AND MAINTENANCE OF THE TOYOTA INNOVA J 2011 (GENUINE TOYOTA)					
	set	Tail Light assembly (Genuine Toyota) - WITH LABOR	1	16,020.00	16,020.00
	piece	Upper ball joint (Genuine Toyota) - WITH LABOR	2	4,487.50	8,975.00
	piece	Lower ball joint (Genuine Toyota) - WITH LABOR	2	4,487.50	8,975.00
	package	Wheel Alignment - WITH LABOR	1	3,000.00	3,000.00
	piece	Tie Rod end (Genuine Toyota) - WITH LABOR	2	3,537.50	7,075.00
	piece	Rack End (Genuine Toyota) - WITH LABOR	2	6,305.00	12,610.00
	piece	Serpentine belt (Genuine Toyota) - WITH LABOR	1	5,915.00	5,915.00
	piece	Timing belt (Genuine Toyota) - WITH LABOR	1	5,915.00	5,915.00
	piece	Tensioner bearing (Genuine Toyota) - WITH LABOR	1	6,550.00	6,550.00
	piece	Hydraulic Tensioner (Genuine Toyota) - WITH LABOR	1	5,810.00	5,810.00
	piece	Differential Oil Seal (Genuine Toyota) - WITH LABOR	1	4,160.00	4,160.00
	liters	Gear Oil #140	2	225.00	450.00
	set	Brake shoe (Genuine Toyota) - WITH LABOR	1	10,800.00	10,800.00
	package	Overhaul Aircon drainage system - WITH LABOR	1	3,300.00	3,300.00
	package	Installation of tints (3M) - WITH LABOR	1	7,500.00	7,500.00
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	107,055.00
(Amount in words)		One Hundred Seven Thousand Fifty Five 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)	Date
Bank Account Name	Bank Account Number
TIN Number *please tick tax type vat non-vat	Date of BIR Registration

ARNEL B. GARCIA, CESO II
Signature over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster: <u>01 MDJ CURRENT</u> Funds Available: <u>107,055.00</u> <div style="display: flex; align-items: center;"> WILBOURN B. BACOLONG ACCOUNTANT III </div>	ORS/ BURS No. : <u>02-101101-2021-06-03915</u> Date of the ORS/ BURS: <u>06/03/21</u> Amount: <u>107,055.00</u>
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