

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		AUTOBARTS AUTOSHOP		Purchase Order No.		2021-10-651	
Address		P. BURGOS ST., BAGUIO CITY		Date		10/14/2021	
				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		AS INDICATED		Payment Term:		Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
		REPAIR AND REPLACEMENT OF DAMAGED/WORN OUT PARTS OF RPV SKA 369					
	set	Overhauling Gasket Set	1	6,800.00	6,800.00		
	pc	Timing Belt	1	6,500.00	6,500.00		
	pc	Tensioner Bearing	1	6,700.00	6,700.00		
	pc	V-Belt	3	750.00	2,250.00		
	pc	Idler Bearing	1	2,500.00	2,500.00		
	pc	Intake Camshaft	1	19,500.00	19,500.00		
	pc	Exhaust Camshaft	1	22,500.00	22,500.00		
	lot	Machine Shop	1	15,000.00	15,000.00		
	ltr	Diesel Engine Oil	6	600.00	3,600.00		
	pc	Oil Filter	1	550.00	550.00		
	bottle/can	Engine Degreaser	3	450.00	1,350.00		
	tube	Silicone Sealant	1	400.00	400.00		
	lot	Overhaul Labor	1	15,000.00	15,000.00		
OTHER REQUIREMENTS				COMPLIANCE			
The delivery of the goods is within 5 calendar days upon arrival of the vehicle at the service center of the winning bidder.				✓			
TOTAL						102,650.00	
(Amount in words)		One Hundred Two Thousand Six Hundred Fifty 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	Date of BIR Registration

*please tick tax type
 vat
 non-vat

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

Fund Cluster: <u>01 MDS CURRENT</u>	ORS/ BURS No.: <u>02-101101-2021-10-6870</u>
Funds Available: <u>102,650 -</u>	Date of the ORS/ BURS: <u>10-19-21</u>
WILBOURN B. BACOLONG ACCOUNTANT II	Amount: <u>102,650.00</u>