

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		AUTOBARTS AUTOSHOP		Purchase Order No.		2021-11-735	
Address		P. BURGOS ST., BAGUIO CITY		Date		11/23/2021	
				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		
		FOR REPAIR AND REPLACEMENT OF DAMAGED/WORN OUT PARTS OF RPV SKA 369					
	set	Piston ring set	1	4,880.00	4,880.00		
	set	Conrod bearing set	1	2,400.00	2,400.00		
	set	Main bearing set	1	3,250.00	3,250.00		
	set	Thrust washer set	1	1,500.00	1,500.00		
	pc	Rocker arm	16	1,350.00	21,600.00		
	pc	Valve shims	16	720.00	11,520.00		
	set	Engine valve set	1	7,000.00	7,000.00		
	lot	Machine Shop	1	15,000.00	15,000.00		
	tube	Silicon Sealant	1	200.00	200.00		
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	67,350.00	
(Amount in words)		Sixty Seven Thousand Three 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	ARNEL B. GARCIA, CESO II Signature over Printed Name of Authorized Official Regional Director Designation
Bank Account Name	Bank Account Number	
TIN Number	Date of BIR Registration	

*please tick tax type
 vat
 non-vat

Fund Cluster: <u> CIF </u> Funds Available: <u> 67,350 </u>	ORS/ BURS No. : <u> 21-12-10893 </u> Date of the ORS/ BURS: <u> 12/03 </u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u> 67,350.00 </u>