




PURCHASE ORDER

Supplier : <u>EASY CAR AUTO REPAIR SHOP</u> Address : <u>MAGUGPO EAST TAGUM CITY</u> PhilGEPS Registration No. : <u>2007031310875567681</u> Tel./Fax No. : <u>09061138383</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2022020323  202201036458BD5 Date : Feb 11, 2022 Mode of Procurement : Shopping B P.R. No. : 2022010364(Regular Purchase)
Req. Office : Provincial Governor's Office	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 PCS	UPPER BALL JOINT	3,300.00	6,600.00
2	2.00 PCS	LOWER BALL JOINT	3,740.00	7,480.00
3	2.00 PCS	RACK END	4,960.00	9,920.00
4	2.00 PCS	TIE ROD END	3,960.00	7,920.00
5	4.00 PCS	UPPER SUSPENSION BUSHING	1,290.00	5,160.00
6	4.00 PCS	LOWER SUSPENSION BUSHING	1,620.00	6,480.00
7	2.00 PCS	FRONT SHOCK ABSORBER	10,400.00	20,800.00
8	1.00 PC	EXHAUST FLEXIBLE PIPE	4,500.00	4,500.00
9	1.00 LABOR	LABOR (REPLACE PARTS, PRESS OUT/PRESS IN OF SUSPENSION BUSHING, WELDING OF EXHAUST PIPE, FRONT WHEEL ALIGNMENT)	7,000.00	7,000.00
10	1.00 LABOR	LABOR (AIRCON CLEANING/SERVICING)	6,000.00	6,000.00

The award is based on Abstract No. **0220220311** dated **February 03, 2022** under Quotation No. **20220382C** opened on **February 07, 2022**

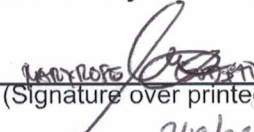
Sub-Total : 81,860.00

For official use of PGO Vehicle Nissan Navara with plate no. 1312-48846	GRAND TOTAL : P 81,860.00
Grand Total Amount in Words : EIGHTY-ONE THOUSAND EIGHT HUNDRED SIXTY AND XX / 100	

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.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme : _____ By the Authority of the Governor
Very truly yours,


 (Signature over printed name) **JOEFREY C. MAFUENTES, MPA**

 (Date) Supervising Admin. Officer

EDWIN I. JUBAHIB
Governor

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

GLOBERT M. GREGORIO