

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF ANTIQUE

Supplier: A & J AUTO REPAIR & SUPPLY	P.O. No.: 2022-07-298
Address: FUNDA-DALIPE, SAN JOSE DE BUENAVISTA, ANTIQUE	Date: JUL 21 2022
TIN:	Mode of Procurement: Neg. Proc. RFQ No.: QQ-2022-05-002
	PR No./s: 101-22-03-005

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

Place of Delivery: G.O. / Tourism Office, San Jose, Antique	Delivery Term: Seven (7) Calendar Days Upon Receipt of P.O
Date of Delivery:	Payment Term:

Item	Stock/ Property No.	Unit	Description	Brand	Quantity	Unit Cost	Amount
1		job	Supplying labor and materials for wheel balance, wheel alignment, and time mounting of Nissan Urvan NV350 Premium Van		1	5,000.00	5,000.00
			Materials to be supplied:				
2		pc	Tires 215R15	Fire Stone	4	12,730.00	50,920.00
3		pc	Battery 12V 11 plates MF	MOTOLITE	1	12,590.00	12,590.00
4		set	Brake shoe	BENDIX	1	4,540.00	4,540.00
5		set	Disc pad	BENDIX	2	3,360.00	6,720.00
6		pc	Fuel filter primary	NISSIN	2	1,420.00	2,840.00
7		pc	Fuel filter secondary	NISSIN	2	1,540.00	3,080.00
8		pc	Air filter	NISSIN	1	4,540.00	4,540.00
9		set	Wiper blade	BOSCH	1	1,137.00	1,137.00
10		set	Horn with relay	BOSCH	1	5,840.00	5,840.00
11		pc	Oil filter	NISSIN	2	1,254.00	2,508.00
			X-x-x-x-x-x-x-l				
							Php99,715.00

COMMISSION ON AUDIT

IGS - B, Province of Antique
TEAM RG 01

RECEIVED

Date: AUG 17 2022 By:

Total amount in words: **NINETY NINE THOUSAND SEVEN HUNDRED FIFTEEN 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 of Supplier

8-03-22

Date

Very truly yours,

RHODORA J. CADIAO
Governor

Funds Available:

MELLY B. HIÑOSA
OIC - PROVINCIAL BUDGET OFFICER