

Republic of the Philippines
PROVINCE OF SOUTH COTABATO



PURCHASE ORDER

Supplier: <u>GEAR-UP AUTO PARTS & ACCESSORIES</u>	Purchase Order No.: <u>SVP 19 - 0570</u>
_____	Date: <u>August 09, 2019</u>
Address: <u>Koronadal City</u>	Mode of Procurement: <u>Small Value Procurement</u>
_____	_____
Telephone No. _____	Purchase Request No.: <u>19 - 0469</u>
_____	_____

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

Place of Delivery: <u>PDRRMO/PGSO</u>	Delivery Term: <u>CASH BASIS</u>
Date of Delivery: <u>CASH BASIS</u>	Payment Term: <u>C O D</u>

Item No	Qty.	Unit	Description	Unit Cost	Amount
1	1	lot	<p>JOB ORDER Labor & Materials for the repair of 4x4 Ford Ranger 2.2L (2014 Model)</p> <p>Material: ***Alternator Assembly (2 Terminal/ 7PK/Multigroove) ***Electronic Door Lock Assembly (Driver's Side) ***Electronic Window Control Assembly (Driver's Side)</p> <p>Labor: ***Replacement/Installation of defective parts (Alternator Assembly, Door Lock Assembly and Window Control Assembly)</p> <p>warranty: 3 months</p> <p style="text-align: center;"><i>x-x-x nothing follows x-x-x</i></p> <p>Note: For the repair of 4x4 Ford Ranger 2.2L (2014 Model) with plate No. SLE 193 assigned at PDRRMO</p>	46,000.00	46,000.00

Implementing Office: PGO-PDRRMO
Source of Fund: PGO-PDRRMO-5-02-13-060-MOOE-19-06-18788
Amount: P 46,000.00
Quotation No.: SVP 19 - 0379

(Total Amount in Words)	FORTY-SIX THOUSAND PESOS	46,000.00
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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 everyday of delay shall be imposed.

Conforme:	Very truly yours,
<p><u>GEAR-UP AUTO PARTS & ACCESSORIES</u></p> <p>Dealer</p> <p>_____</p> <p>Date</p>	<p><u>REYNALDO S. TAMAYO, JR.</u></p> <p>Provincial Governor</p>