

Standard Form Title: Purchase Order

**PURCHASE ORDER**

**OFFICE OF THE PROVINCIAL VETERINARIAN**

Agency / Requisitioning Office

Supplier	<b>CARE AUTOHAUS</b>	D.O. No.	P.O. NO. 2021-141
Address	0203 CPG NORTH AVENUE, POBLACION II, TAGBILARAN CITY	Date	April 7, 2021
E-mail Address	bambicasenas@yahoo.com	Mode of	
Telephone No.	(038) 411-3336	Procurement	NEGOTIATED
TIN	154-509-636-000		Small Value Procurement

Gentlemen/Mesdames:

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

Place of Delivery :	<b>OFFICE OF THE PROVINCIAL VETERINARIAN</b>	Delivery Term :	<b>Please read at the</b>
Address :	<b>NEW CAPITOL, TAGBILARAN CITY, BOHOL</b>		<b>back hereof.</b>
Date of Delivery :	<b>within 30 days upon receipt of NTP</b>	Payment Term	upon completion of delivery
Warranty Period:	<b>3 months</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		For vehicle plate number OEV 16250			
1	set	Disc rotor ASCO	1	12,238.00	12,238.00
2	Unit	Battery 11 plates 12 volts MOTOLITE	1	9,449.00	9,449.00
3	pc	Leaf spring #1 KYB	2	3,199.00	6,398.00
4	pc	Leaf spring #2 KYB	2	2,999.00	5,998.00
5	pc	Leaf spring #3 KYB	1	2,399.00	2,399.00
6	pc	Leaf spring bolts KYB	12	149.00	1,788.00
7	pc	Center bolts T.E	2	198.00	396.00
8	pc	Bushing KYB	8	49.00	392.00
9	pc	Auto wire #16 COL	10	37.00	370.00
10	mtr	Electrical tape (big) ARMARK	1	49.00	49.00
11	pc	Voltage regulator 12 volts CIRCUIT	1	969.00	969.00
12	pc	Three bond THREE BOND	1	239.00	239.00
13	pc	Glo Plug PM-164V PIONEER	2	505.00	1,010.00
14	pc	Mighty gasket (big) PIONEER	1	229.00	229.00
15	pc	WD 40 (big) WHIZ	1	469.00	469.00
16	pc	Air cleaner hose COL	1	599.00	599.00
17	pc	Hose clip T.E	1	149.00	149.00
		For vehicle plate number SEZ 590			0.00
18	pc	Clutch sleeve assy ASCO	1	2,599.00	2,599.00
19	pc	Suspension bearing WSK	4	559.00	2,236.00
	pc	Leaf spring #2 KYB	1	2,999.00	2,999.00

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