



**PURCHASE ORDER**

NTP 3/6

Procuring Department: **Governor's Office**

Supplier : **GPV AUTO AIRCON REPAIR & SERVICE** P.O.: **1 0 0 2 0 0 2** No. **0019**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : \_\_\_\_\_ Date : **February 27, 2020**

Telephone No. : **288-2369** Mode of Procurement : **Negotiated/SVP**

TIN : **940-484-062**

Conditions:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:  
 Place of Delivery: **PGO** Delivery Term: **w/ in 7 calendar days upon receipt of NTP**  
 Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	King pin <b>555</b>	2	2,400.00	4,800.00
2	pcs	Tires 700 x 16 <b>dungal</b>	4	8,500.00	34,000.00
3	set	Air horn <b>stevel</b>	1		8,800.00
4	pcs	Auto bulb <b>circuit</b>	4	120.00	480.00
5	pcs	Side mirror (left & right) <b>circuit</b>	2	850.00	1,700.00
6	pc	Rear mirror <b>circuit</b>	1		850.00
7	pcs	Halogen bulb <b>circuit</b>	2	480.00	960.00
		Tune up with labor			7,000.00
		X-X-X-X			53,590.00

For the repair and maintenance of Governor's Office service vehicle with plate no. SGP 821 (Mitsubishi Rosa)

**TOTAL AMOUNT IN WORD): fifty three thousand five hundred ninety 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 (1) percent for every day of delay shall be imposed.

Very truly yours  
 HUBBERT CHRISTOPHER A. DOLOR, MD, MPA, MHA  
 Provincial Administrator  
**HUMERLITO A. DOLOR MPA, PhD.**  
 Provincial Governor

Conforme:  
**GERALDINE P. VIVERO**  
 Signature Over Printed Name of Supplier  
 Date 3/3/2020

Funds Available:  
**ALTHEA F. AGUTAYA**  
 Provincial Accountant

OBLIGATION REQUEST NO: 1011 C420 20  
 AMOUNT : ₱53,590.00