



# PURCHASE ORDER

Supplier: **GPV AUTO AIRCON REPAIR & SERVICE**  
 Address: Calapan City, Oriental Mindoro  
 E-mail Address: \_\_\_\_\_  
 Telephone No.: **288-2369**  
 TIN: **940-484-062-000**

Date: **December 23 2019**  
 Mode of Procurement: **Negotiated SVP**

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

Procuring Department: **PGO**

P.O. No.: **1001912** No. **2073**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	set	Body Repair/Repaint	1	90,000.00	90,000.00
2	set	Logo/Sticker	1	35,000.00	35,000.00
3	set	Windshield w/ installation	1	24,000.00	24,000.00
4	set	Seat Cover (Leather)	1	48,000.00	48,000.00
					<b>197,000.00</b>

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

**A/P 2020**  
 2-01-01-0100

~~5-02-13-0000~~

**TOTAL AMOUNT IN WORDS: One hundred ninety seven thousand 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 everyday of delay shall be imposed.

Very truly yours  
**HUMBERTO A. DOLOR, MPA, MHA**  
 Provincial Administrator  
**HUMBERTO A. DOLOR, MPA, PHD.**  
 Provincial Governor

Conforme:

**GERALDINE P. VIVERO**  
 Signature Over Printed Name of Supplier

Date: **12-26-19**

Funds Available:

OBLIGATION REQUEST NO.: **1011 (42019)**  
 AMOUNT: **P197,000.00**

**ALTHEA F. AGUTAYA**  
 Provincial Accountant