

PURCHASE ORDER COMMISSION ON AUDIT - CAR

Supplier : RICMAR DIESEL CENTER	P.O. No. : 2022-06-48
Address : Km 6 La Trinidad, Benguet	Date : June 17, 2022
	Mode of Procurement : SVP

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

Place of Delivery : COA CAR	Delivery Term : within 10 days from receipt hereof
Date of Delivery : within 10 days from receipt hereof	Payment Term : CHECK / LDDAP-ADA

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Replacement of worn-out parts and calibration for service vehicle NISSAN URVAN ESCAPE with plate no. SHZ 258.			
	pcs	BUSHING	8	210.00	1,680.00
	pcs	BUSHING REAR SUSPENSION	2	640.00	1,280.00
	pcs	ROD-CONNECTING STABILIZER	1	1,170.00	1,170.00
	pcs	WASHER SHOCK ABSORBER	4	60.00	240.00
	pcs	BUSHING- STABILIZER	4	370.00	1,480.00
	pcs	SEAL OIL CRANKSHAFT	1	1,600.00	1,600.00
	pcs	NUT HEX	4	70.00	280.00
	pcs	UNIVERSAL CLEANER	6	580.00	3,480.00
	lot	MISCELLANEOUS Rugs, grease, battery check, coolant, utilities, sandpapers, microfiber cloth, disposable plastic seat cover, shift stick, steering wheel, gloves	1	1,170.00	1,170.00
	lot	COST OF LABOR CALIBRATION OF INJECTION PUMP	1	20,000.00	20,000.00
	pcs	DELIVERY VALVE	4	1,200.00	4,800.00
	pc	FEED PUMP ASSEMBLY	1	4,800.00	4,000.00
	pc	DRIVE SHAFT	1	4,800.00	4,800.00
	pc	GOVERNOR WEIGHT	1	2,800.00	2,800.00
	set	OVERHAULING GASKET	1	1,850.00	1,850.00
	pc	OIL SEAL	1	680.00	680.00
	liters	CALIBRATION OIL	1	700.00	700.00
	lot	LABOR (CALIBRATION OF INJECTION UNIT)	1	2,500.00	2,500.00
	pcs	NOZZLE TIP	1	5,500.00	5,500.00
	pcs	ALUMINUM WASHERS	4	125.00	500.00
	lot	LABOR (RESETTING PRESSURE OF INJECTOR)	1	800.00	800.00
	set	BRAKE SHOE	1	3,800.00	3,800.00
	set	BRAKE PAD	1	2,500.00	2,500.00
	lot	LABOR	1	1,000.00	1,000.00
		xx			

(Total Amount in Words) **Sixty Eight Thousand Six Hundred Ten Pesos Only*** **68,610.00**

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.

POSTED ON THE BULLETIN BOARD & OTHER CONSPICUOUS PLACE.

Conforme: *Sarah Galic* Date: 6/23/2022 Very truly yours.

Noted by: *[Signature]*
EDNA T. TOMELDEN
Director II
ATFS

[Signature]
CECILIA G. ANCHETA
OIC-Regional Director

Signature over Printed Name of Supplier: Sarah Galic
Date: 6-23-22

Source of Fund : <u>RAF - General Fund</u>	ORS/BURS No. : <u>2022-06-336</u>
Funds Available : <u>₱ 68,610.00</u>	Date of the ORS/BURS: <u>06/20/22</u>
	Amount : <u>₱ 68,610.00</u>
<u><i>[Signature]</i></u> ANNJANETTE F. OMBAJIN Signature over Printed Name of Regional Accountant/Head of Accounting Division/Unit	