

Received Thru Email

PURCHASE ORDER

Benquet Provincial Government
Capitol, La Trinidad

Norelyn B. Bala-Oy
NORELYN B. BALA-OY

Supplier **MANINDRA AUTO CORP.**

PO No **2022-07-1000**

Address **833 26th Ave. Bldg. 5th Unit, Quezon City**

Date **July 04, 2022**
M.O. No. **2022-07-1000**
PR No. **2022-07-1000**

TIN **009-778-873-000**

Gentlemen: Please refer to the following items subject to the terms and conditions mentioned below.

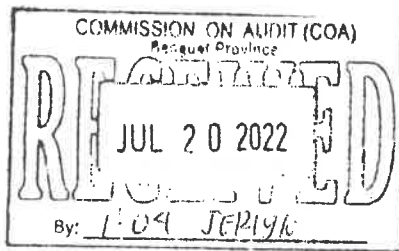
Place of Delivery: Provincial General Services Office, Capitol, La Trinidad, Benguet. Delivery Term: 7 days from date of order.

Date of Delivery: August 10, 2022. Payment Term: 30 days from date of invoice.

Item (Stock No.)	Unit	Description	Qty	Unit Cost	Amount
1	pc	Brake Drum, Rear, QDT3502571C	2	12,400.00	24,800.00
2	pc	Brake Friction Lining, QDT3502105	8	725.00	5,800.00
3	pc	Rivet, AK880, 3-1.0039	50	10.00	500.00
4	pc	Brake Lining, Front, 3501N-105	8	725.00	6,200.00
5	pc	Rivet, 3501N-106	50	5.00	250.00

x-x-x-x-x PEO x-x-x-x-x
For procurement of Motor Oil 1675 Exxon Goorhpuck

PGSO FILE



Total (Amount in words) **FORTY-FIVE THOUSAND SIX HUNDRED PESOS ONLY** **45,600.00**

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 undelivered item/s.

Conforms:

Very truly yours,

Joe Marie Conzave
JOE MARIE CONZAVE
(Signature over printed name)

Melchor D. Diclas, M.D.
MELCHOR D. DICLAS, M.D.
Provincial Governor

7-11-22
(Date)