## **PURCHASE ORDER**

Province of Zamboanga del Norte

Supplier:	: MILLENIUM CARS MINDANAO INC. (FORD DIPOLOG)			P.O. No.:	2024-10-062(DC)
20/2				Date :	10/21/2024
		, 1		Mode of Procurement	:
TIN:				Direct Contracting	
				PR No./s	200(01)24-10-007(I)
Gentlemen:					
Please	furnish this	office the foll	owing articles subject to the terms and conditions conta	ained herein:	
Place of Delivery:		PGSO Warehouse, Capitol Extension Building, Malvar St.,		Delivery Term :	30 calendar days
		Estaka, Dipolog City		upon the receipt of Notice to Proceed or (NTP)	
Date of Deli	very:			Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1			LABOR	2,944.25	2,944.25
			30,000 KM PMS		* 1
2	BOT.	9	ENGINE OIL	657.00	5,913.00
3	PC.	1	OIL FILTER	768.28	768.28
4	PC.	1	AIR FILTER	1,416.67	1,416.67
5	PC.	1	GASKET DRAIN PLUG	625.44	625.44
6	PC.	1	AIRCON FILTER	912.96	912.96
7	PC.	1	FUEL FILTER	1,398.05	1,398.05
8	PC.	1	BRAKE CLEANER	473.70	473.70
9		1	SHOP SUPPLIES	525.00	525.00
			***nothing follows***		
			PURPOSE:		
			30,000 KM Preventive Maintenance Schedule		
			of Ford Everest with Temp. Plate No. C2Y329		
					*
					1
					,
4					
Total		Fourteen Thousand Nine Hundred Seventy-Seven Pesos & 35/100 Only			14,977.35

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.

Very truly yours,

Conformed: