PURCHASE ORDER

Province of Zamboanga del Norte

Supplier:	Supplier: MILLENIUM CARS MINDANAO INC. (FORD DIPOLOG)			P.O. No.:	2024-10-063(DC
Address: Highway Galas, Dipolog City				Date :	10/23/2024
				Mode of Procurement:	
TIN:			Direct Contracting		
				PR No./s	200(01)24-10-022(
Gentlemen:					
Please	furnish this	office the foll	owing articles subject to the terms and conditions conta	ined herein:	
Place of Del	ivery:	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
			LABOR		
1			REPLACE TENSIONER, BELT, IDLER	4,569.60	4,569.60
2			REPLACE BUMB BRAKE LIGHT	913.92	913.92
3			REPLACE A/C FILTER AND AIR	1,377.00	1,377.00
			PARTS		
4	PC.	1	V-BELT	3,256.25	3,256.25
5	PC.	1	PULLEY TENSIONER 1 UP	6,986.83	6,986.83
6	PC.	1	PULLEY TENSIONER 2 DOWN	6,502.23	6,502.23
7	PC.	2	BEARING ASSYWHEEL HUB	14,032.20	28,064.40
8	PC.	1	A/C FILTER	958.61	958.61
9	PC.	1	AIR FILTER	1,910.34	1,910.34
10	PC.	1	BRAKE CLEANER	497.39	497.39
11	PC.	1	BULB BRAKE LIGHT	269.85	269.85
12			SHOP SUPPLY	525.00	525.00
			nothing follows		
			PURPOSE:		
			Replacement of Worn Out Parts of Ford Ranger		
			with Plate No. SAA-6920		
				Y	
To	otal	Fift	Fifty-Five Thousand Eight Hundred Thirty-One Pesos & 42/100 Only		

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:

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