PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: **GENCARS AUTO PARTS** Address: Valencia City TIN:	PO No: **RFQ-STF-135** Date: 21-Dec-20 Mode of Procurement: SMALL VALUE

Gentleman:

Please furnish this office the following articles subject to the terms and conditions countained herein.

Place of Delivery: _____	Delivery Term: _____
Date of Delivery:	Payment Term:

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	pc	Piston	4.00	3,250.00	13,000.00
2	pc	Cylinder Bore	4.00	3,125.00	12,500.00
3	set	Piston Ring	1.00	3,000.00	3,000.00
4	pc	Piston Pin	4.00	set with the item #1	
5	set	Con Rod Bearing	1.00	2,100.00	2,100.00
6	set	Main Bearing	1.00	2,400.00	2,400.00
7	set	Overhauling Gasket	1.00	4,700.00	4,700.00
8	set	Valve	1.00	4,350.00	4,350.00
9	set	Valve Seal	1.00	set with the item #8	
10	pc	Starter Motor	1.00	9,000.00	9,000.00
11	pc	P.T. Pump	1.00	1,000.00	1,000.00
12	pc	Alternator	1.00	9,000.00	9,000.00
13	pc	Gasket Maker	2.00	150.00	300.00
14	pc	Gasket Cement	2.00	150.00	300.00
15	pc	Universal Cross Bearing	1.00	830.00	830.00
16	pc	Radiator Hose	1.00	950.00	950.00
17	pc	Trust Washer	2.00	350.00	700.00
18	pc	Clutch Master assy w/ vacuum boaster	1.00	7,000.00	7,000.00
19	pc	Secondary Clutch Master	1.00	900.00	900.00
Reference:	RENE C. VILLARTA				**72,030.00**
Seventy two thousand thirty 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 percent for every day of delay shall be imposed.

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

JESUS ANTONIO G. DERIJE
President

Fund Cluster: _____ Funds Available: _____ **MARIA JAMELLAH CELESTE M. MAGALONA** Chief, Accounting Unit	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P 72,030.00