

SUPPLIER : BOB AUTOCARE AND SUPPLY INC.			P.O. No. : 2024-0028																										
ADDRESS : #9 E. RODRIGUEZ SR. AVENUE, BRGY. DOÑA JOSEFA QUEZON CITY			Date : January 30, 2024																										
TIN : 777-722-150-000			Mode of Procurement : Shopping																										
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:																													
Place of Delivery : 21ST FLOOR, JMT BUILDING, 27 ADB AVE, ORTIGAS CENTER, PASIG CITY			Delivery Term:		Free Delivery																								
Date of Delivery : 15 Days			Payment Term:		30 Days																								
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount																								
	Lot	(Labor) Pulldown and replace automatic transmission assy	1	3,500.00	3,500.00																								
		Parts:																											
	Pc	Automatic Transmission Assy	1	43,000.00	43,000.00																								
	Liters	ATF-Fluid	5	250.00	1,250.00																								
	Pcs	Drive Shaft Oil Seal	2	400.00	800.00																								
					5,826.00																								
12% VAT																													
NOTHING FOLLOWS																													
NOTE: Subject to V.A.T.																													
2007 Toyota Altis SKL-559																													
PR# 1223-0758-A																													
<div>RECEIVED 18 FEB 2024 By: COA-PCGG Time: 1:45 PM</div>																													
					Php54,376.00																								
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 everyday of delay shall be imposed on the undelivered item/s.																													
<div>Very truly yours,</div> <div><div>Conforme:</div><div><div>CLEOFER JOHN DONES</div><div>Signature over Printed Name of Supplier</div><div>FEB 5 2024</div><div>Date</div></div><div><div>STEPHEN P. TANCHULING</div><div>OIC, FAD Director</div></div></div> <tr><td colspan="3">Fund Cluster :</td><td colspan="3">ORS/BURS No. :</td></tr> <tr><td colspan="3">Funds Available :</td><td colspan="3">Date of the ORS/BURS:</td></tr> <tr><td colspan="3">CHARITY D. CATABAS</td><td colspan="3">Amount :</td></tr> <tr><td colspan="3">Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</td><td colspan="3"></td></tr>						Fund Cluster :			ORS/BURS No. :			Funds Available :			Date of the ORS/BURS:			CHARITY D. CATABAS			Amount :			Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					
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