

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>AUTO MEDIC AUTO SERVICES AND MARKETING</u>	P.O. No. : <u>2020104025</u>
PhilGEPS Registration No. : <u>2018-239341</u>	Date : <u>October 19, 2020</u>
Address : <u>PRK.4 BLISS SAN MIGUEL TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>216-6935</u>	P.R. No. : <u>20095501</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>Prov'l. Accountant's Office</u>	

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery: ON SITE Delivery Term: 10 Calendar Day/s
 Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1SET	LINER KIT - (genuine)	14,935.00	14,935.00
2	1SET	PISTON W/ PIN (genuine)	14,500.00	14,500.00
3	1SET	PISTON RING STD (genuine)	2,320.00	2,320.00
4	1SET	PISTON PIN BUSHING (genuine)	655.00	655.00
5	1SET	OVERHAULING GASKET W/ VALVE SEAL (genuine)	4,350.00	4,350.00
6	1SET	MAIN METAL BEARING STD (genuine)	1,850.00	1,850.00
7	1SET	CONNECTING ROD BEARING STD (genuine)	1,250.00	1,250.00
8	1SET	SIDE TRUSH BEARING (genuine)	325.00	325.00
9	1SET	INTAKE VALVE (genuine)	3,335.00	3,335.00
10	1SET	EXHAUST VALVE (genuine)	3,100.00	3,100.00
11	2PCS	SILICON GASKET BIG (genuine)	130.00	260.00
12	2GAL	ENGINE OIL (genuine)	980.00	1,960.00
13	1PC	OIL FILTER #207 (genuine)	290.00	290.00
14	1PC	FUEL FILTER #208 (genuine)	340.00	340.00

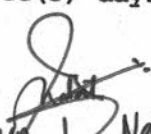
FOR PACCO USE- REPAIR & MAINTENANCE OF SERVICE VEHICLE	SUB TOTAL :P 49,470.00
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Grand Total Amount in Words :

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.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

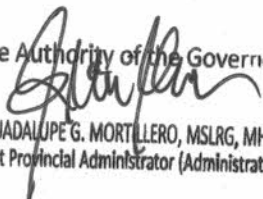
Conforme:


Febralya L. Nabat
 (Signature over printed name)
11 04 20
 (Date)

Very truly yours,

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor:


 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

WANGYU

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Province of Davao del Norte
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Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery: ON SITE Delivery Term: 10Calendar Day/s
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
15	1PC	PRESSURE PLATE (genuine)	4,700.00	4,700.00
16	1PC	CLUTCH DISC (genuine)	4,900.00	4,900.00
17	1PC	RELEASE BEARING (genuine)	2,450.00	2,450.00
18	1PC	SPEEDO METER SWITCH (genuine)	1,800.00	1,800.00
19	1SET	TIE ROD END (genuine)	1,100.00	1,100.00
20	1J.O.	INJECTION PUMP FOR CALIBRATION & BALANCING (LABOR)	19,500.00	19,500.00

The award is based on Abstract No. 1020203844
dated October 12, 2020 under Quotation No. C20205112
opened on October 01, 2010

FOR PACCO USE- REPAIR & MAINTENANCE OF SERVICE VEHICLE	SUB TOTAL :P	34,450.00
	GRAND TOTAL :P	83,920.00

Grand Total Amount in Words : **EIGHTY THREE THOUSAND NINE HUNDRED TWENTY and 0/100**

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.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

Very truly yours,

Febratyn L. Nabat
(Signature over printed name)

EDWIN I. JUBAHIB
Governor

11 04 20
(Date)

By the Authority of the Governor:

Gale Guadalupe S. Mortillero
Assistant Provincial Administrator (Administration)

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