

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

NOV 13 2020

Supplier : AUTO MEDIC AUTO SERVICES AND MARKETINGP.O. No. : 2020114337PhilGEPS Registration No. : 2018-239341Date : November 12, 2020Address : PRK.4 BLISS SAN MIGUEL TAGUM CITYMode of Procurement : ShoppingTel / Fax #: 216-6935P.R. No. : 20095825Registration Certificate : DTI

Req. Off. : Provincial Governor's Office

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

Place of Delivery ON SITEDelivery Term: 10Calendar Day/sDate of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1SET	BRAKE PADS	3,800.00	3,800.00
2	2LOT	REPLACE BRAKE PADS	300.00	600.00
3	1LOT	DE-CARBONIZE INTAKE & AGR	4,500.00	4,500.00
4	2LOT	BREAK CLEANING REAR	200.00	400.00
5	7LITER	ENGINE OIL FULLY SYNTHETIC	785.00	5,495.00
6	1PC	OIL FILTER	485.00	485.00
7	1LOT	CHANGE OIL & OIL FILTER	400.00	400.00
8	1SET	HORN	3,200.00	3,200.00
9	1LOT	REPLACE HORN	150.00	150.00
10	1PC	CLUTCH LINING	8,500.00	8,500.00
11	1PC	CLUTCH PRESSURE	8,200.00	8,200.00
12	1PC	RELEASE BEARING	3,200.00	3,200.00
13	1CAN	BRAKE CLEANER (SURE) 600ML	325.00	325.00
14	1PC	FLY WHEEL DUAL MASS	58,740.00	58,740.00
15	1LOT	REPLACE CLUTCH LINING,PRESSURE RELEASE BEARING & PILOT BEARING	4,500.00	4,500.00

DEC 10 2020

For official use of Provincial Governor's Office with Plate No. SHE-144
HYUNDAI/STAREX

SUB TOTAL : P 102,495.00

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:

Very truly yours,

(Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

JAN 06 2021

(Date)

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.

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

PURCHASE ORDER

Supplier : AUTO MEDIC AUTO SERVICES AND MARKETING

P.O. No. : 2020114337

PhilGEPS Registration No. : 2018-239341

Date : November 12, 2020

Address : PRK.4 BLISS SAN MIGUEL TAGUM CITY

Mode of Procurement : Shopping

Tel / Fax #: 216-6935

P.R. No. : 20095825

Registration Certificate : DTI

Req. Off.: Provincial Governor's Office

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

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
16	2 LOT	REPLACE LOWER ARM BUSHING	450.00	900.00
17	2 LOT	REPLACE STAB. LINK	250.00	500.00
18	8 LITER	GEAR OIL 80-90	295.00	2,360.00
19	1 LOT	REPLACE GEAR OIL TRANSMASSION	350.00	350.00
20	2 LOT	REPLACE SHOCK ABSORBER	450.00	900.00
21	1 LOT	REPLACE GEAR OIL DEFERENTIAL	250.00	250.00
22	1 LOT	WHEEL ALIGNMENT COMPLET	1,500.00	1,500.00
23	1 CAN	ULTRA 2040 250ML	350.00	350.00
24	6 LITER	KEROSINE	40.00	240.00
25	1 CAN	INJECTOR CLEANER 500ML	410.00	410.00
26	1 CAN	PENETRATING FLUID 400ML	370.00	370.00
27	4 LOT	PRESS OUT & INSTALL BUSHING	300.00	1,200.00
28	2 PCS	SHOCK ABSORBER	5,780.00	11,560.00

NOTE: WITH FREE LABOR AND INSTALLATION

For official use of Provincial Governor's Office with Plate No. SHE-144
 HYUNDAI/STAREX

SUB TOTAL : P 20,890.00

GRAND TOTAL : P 123,385.00

Grand Total Amount in Words : **ONE HUNDRED TWENTY THREE THOUSAND THREE HUNDRED EIGHTY FIVE 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,

(Signature over printed name)

JAN 04 2021

(Date)

By the Authority of the Governor:

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

EDWIN I. JUBAHIB
 Governor

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.

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> PhilGEPS Registration No. : <u>2018-239341</u> Address : <u>PRK.4 BLISS SAN MIGUEL TAGUM CITY</u> Tel / Fax #: <u>216-6935</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020114337</u> Date : <u>November 12, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20095825</u>
---	--

Req. Off.: Provincial Governor's Office

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

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
----------	---------------	-------------	-----------	--------

The award is based on Abstract No. 1120204167
 dated November 04, 2020 under Quotation No. C20205415
 opened on October 22, 2020

For official use of Provincial Governor's Office with Plate No. SHE-144
 HYUNDAI/STAREX

SUB TOTAL : P	
GRAND TOTAL : P	123,385.00

Grand Total Amount in Words : *ONE HUNDRED TWENTY THREE THOUSAND THREE HUNDRED EIGHTY FIVE 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,


 (Signature over printed name) **By the Authority of the Governor:**

EDWIN I. JUBAHIB
 Governor

JAN 06 2021

(Date)


 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.