




PURCHASE ORDER

Supplier : BUNZ CAR AIRCON REPAIR AUTO SHOP	P.O. Number: 2025061906
Address : PUROK 18 APOKON TAGUM CITY DAVAO DEL NORTE 8100	 O2025061906EEBC3F886
TIN: 431-800-295-00000 PhilGEPS Registration No. : 234488 Tel./Mobile/Fax No. : 09264807525 Registration Certificate : DTI	Date : Jun 17, 2025 P.R. No. : 2025053033 Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : PADO-DNIPC	

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

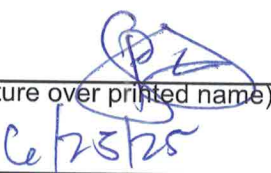
Date of Delivery : _____	Payment Term : COD
Place of Delivery : ON SITE JOB	Delivery Term: 15 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 PACK	Welding Rod n6013, 5 kg per pack STAINLESS ROD	850.00	850.00
2	1.00 LOT	CREEM PING HOSE 1/2 USE FERULE Material :- Steel Plating :- Electro Suitable for 1" 2 Wire Hose Swage Diameter :- 40.3 mm	1,200.00	1,200.00
3	1.00 LOT	UNDERCHASSIS REPAINTING REPAIN IN CHASSIS	7,500.00	7,500.00
4	2.00 PC	STAINLESS PLAIN SHEET Standard: ASTM Steel Grade: 301L, S30815, 301, 304N, S32305, 410, 204C3, 316L, 441, 316, L4, 321, 410S, 436L, LH, S32304, 314, 347, 430, 309S, 304, 439, 425M, 420J2, 436, 445, 405, 370, 904L, 305, 429, 317L Delivery Time: 15-21 days Certificate: API, ce, BIS, SABS, tisi, JIS, GS, ISO9001 Tolerance: ±1% MOQ: 5 Tons Color: Natural Color	13,500.00	27,000.00

repair and maintenance of PADO-DNIPC VEHICLE FOR BUYING & SELLING OF ISUZU ELF PLATE #1301-1806144 PROPERTY # 0130-0220-0001

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)	JOEFREY C. JOAQUIN, LPA Supervising Admin. Officer EDWIN T. JUBAHIB Governor
_____ (Date)	_____ (Date)

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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : **BUNZ CAR AIRCON REPAIR AUTO SHOP**

Address : **PUROK 18 APOKON TAGUM CITY DAVAO DEL NORTE 8100**

TIN: **431-800-295-00000**
PhilGEPS Registration No. : **234488**
Tel./Mobile/Fax No. : **09264807525**
Registration Certificate : **DTI**

Req. Office : **PADO-DNIPC**

P.O. Number: **2025061906**



O2025061906EEBC3F886

Date : **Jun 17, 2025**

P.R. No. : **2025053033**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

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

Date of Delivery : _____ Payment Term : **COD**

Place of Delivery : **ON SITE JOB**

Delivery Term: **15 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Technology: Cold Rolled.hot Rolled Finish: 2B/NO.1/1D/2D/BA/SB/HL/NO.4/NO.8		
5	1.00 LOT	Labor LABOR	38,000.00	38,000.00
6	1.00 LOT	CAR TINT eatures 3M superior nano-ceramic technology for great infrared heat reduction · Rejection of up to 55% of Total Solar Energy* and up to 35% of infared rejection ...	8,500.00	8,500.00
7	1.00 PC	COOLANT RESERVOIR A coolant tank acts as a regulating component to the excess coolant that's produced from the heat in your engine. As the warmth rises, coolant expands and overflows into the coolant reservoir and is then sucked back into the radiator as your car cools down after shut-off.	2,500.00	2,500.00
8	1.00 LOT	Aircon Cleaning Single Evaporator with Evaporator, O-ring, Expansion Valve and Filter Pouch Replaced rocedures of Aircon cleaning, replacing drier and expansion valve ... the expansion valve is a might as well (MAW) part to be replaced ...	8,500.00	8,500.00
9	1.00 LOT	INSTALL AUXILIARY FAN ASSY. WITH WIRING	5,500.00	5,500.00

repair and maintenance of **PADO-DNIPC VEHICLE FOR BUYING & SELLING OF ISUZU ELF PLATE #1301-1806144** PROPERTY # **0130-0220-0001**

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.

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Conforme :

(Signature over printed name)

(Date)

Very truly yours,

JOSEFREY C. MONTAÑES, MCA
SUD-VISAYAS CHIEF, LIAISON
EDWIN I. JUBAHIB
Governor


(Date)

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ALEJANDRO R. OMILA JR.



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Req. Office : PADO-DNIPC	

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

Date of Delivery : _____	Payment Term : COD	Delivery Term: 15 Calendar Days
Place of Delivery : ON SITE JOB		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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INSTALL A NEW AYXILIARY FAN WITH WIRING
FOR AIRCON, ISUZU ELF UERO SINGLE TIRE




Remarks :
COD

The award is based on Abstract No. **0620251706** created on **June 09, 2025** under Quotation
No. **S20252229** opened on **June 05, 2025**

repair and maintenance of PADO-DNIPC VEHICLE FOR BUYING & SELLING OF ISUZU ELF PLATE #1301-1806144 PROPERTY # 0130-0220-0001	
Grand Total Amount in Words : NINETY-NINE THOUSAND FIVE HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 99,550.00

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 every day of delay shall be imposed.

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Conforme :	Very truly yours,
 _____ (Signature over printed name)	 JOFFREY C. MORALES, CPA EDWIN I. JUBAHIB Governor
 _____ (Date)	_____ (Date)

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ALEJANDRO R. OMILA JR.