

PURCHASE ORDER

Supplier : **EASYCAR AUTO REPAIR SHOP AND CAR ACCESORIES**

P.O. Number: **2022052318**

Address : **MAGUGPO EAST TAGUM CITY**



2022043027A55C4

PhilGEPS Registration No. : **20070313108135110284**

Tel./Fax No. : **09106 113 8383**

Registration Certificate : **SEC**

Date : **May 23, 2022**

P.R. No. : **2022043027**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **PADO-ADMINISTRATIVE**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **JOB SITE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 PC	FRONT GRILLE ASSY. BRANDED	7,500.00	7,500.00
2	1.00 PC	WIPER RESERVOIR W/ MOTOR BRANDED	6,000.00	6,000.00
3	1.00 PC	HOOD INSULATOR BRANDED	7,500.00	7,500.00
4	1.00 PC	WIPER NOOZLE BRANDED	1,800.00	1,800.00
5	1.00 PC	RH REAR DOOR OUTER HANDLE BRANDED	3,500.00	3,500.00
6	1.00 PC	TAIL GATE LOCK MECHANISM BRANDED	6,500.00	6,500.00
7	1.00 PC	TAIL GATE OUTER HANDLE BRANDED	2,500.00	2,500.00
8	2.00 PCS	FRONT SEAT GENUINE	6,250.00	12,500.00
9	2.00 PCS	FRONT OUTER BELT MOULDING BRANDED	3,250.00	6,500.00
10	2.00 PCS	REAR DOOR OUTER BELT MOULDING BRANDED	3,000.00	6,000.00
11	1.00 SET	FRONT WINDSHIELD MOULDING BRANDED	5,500.00	5,500.00
12	2.00 PCS	FENDER LIGHT BRANDED	900.00	1,800.00
13	8.00 SETS	BODY BOLT W/ BUSHING GENUINE	1,550.00	12,400.00
14	1.00 SET	SEAT COVER (LEATHER) GENUINE	9,000.00	9,000.00
15	1.00 SET	FLOOR COVER MATTING (CELOPANE) GENUINE	4,500.00	4,500.00
16	1.00 LABOR	TINSMITH (REMOVE/ RE-INSTALL) *ALL NECESSARY PARTS	3,500.00	3,500.00
17	1.00 LABOR	TINSMITH (CUTTING/PATCHING/WELDING)	20,000.00	20,000.00
Sub-Total :				117,000.00

FOR USE OF PADO-ADMINISTRATIVE DIVISION VEHICLE W/ PLATE NO. SHE-217
ISUZU D-MAX

GRAND TOTAL : **₱ 175,000.00**

Grand Total Amount in Words : **ONE HUNDRED SEVENTY-FIVE THOUSAND AND XX / 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 items covered by this Purchase Order.

Conforme :

(Signature over printed name)
MAY 27 2022

(Date)

Very truly yours,
By the Authority of the Governor:


EDWIN I. JUBAHIB
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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : <u>EASYCAR AUTO REPAIR SHOP AND CAR ACCESORIES</u> Address : <u>MAGUGPO EAST TAGUM CITY</u> PhilGEPS Registration No. : <u>20070319108135110284</u> Tel./Fax No. : <u>0906 113 8383</u> Registration Certificate : <u>SEC</u>	P.O. Number: 2022052318  2022043027A55C4 Date : <u>May 23, 2022</u> P.R. No. : <u>2022043027</u> Procurement mode: <u>Shopping B (Regular Purchase)</u>
Req. Office : <u>PADO-ADMINISTRATIVE</u>	

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

Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: 10 Calendar Days
Place of Delivery : <u>JOB SITE</u>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		*FRONT FACE PANEL *LH/RH RUNNING BOARD *FRONT PORTION OF ROOFINGONT FACE PANEL *CAB BODY SIDINGS *LH/RH FENDER APRON *FRONT WINDSHIELD FRAME *CAB FLOORING *TAIL GATE PANEL		
18	1.00 LABOR	PAINTING *WASH ALL OVER PAINT	55,000.00	55,000.00
19	1.00 LABOR	GLASSWORK *REMOVE/RE INSTALL FRONT WINDSHIELD	3,000.00	3,000.00

Remarks :
WITH FREE INSTALLATION AND WHEEL ALIGNMENT
ALL ITEMS MUST BE BRAND NEW AND AUTHENTIC

The award is based on Abstract No. **0520222469** created on **May 13, 2022** under Quotation No. **20223147C** opened on **May 12, 2022**

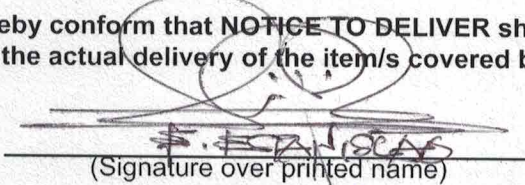
Sub-Total : 58,000.00

FOR USE OF PADO-ADMINISTRATIVE DIVISION VEHICLE W/ PLATE NO. SHE-217 ISUZU D-MAX	GRAND TOTAL : P 175,000.00
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Grand Total Amount in Words : **ONE HUNDRED SEVENTY-FIVE THOUSAND AND XX / 100**

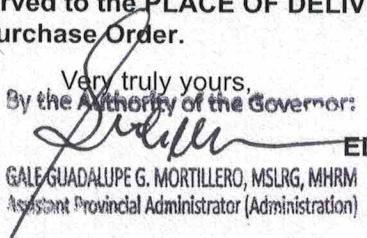
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 (Signature over printed name)
MAY 27 2022

 (Date)

Very truly yours,
 By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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