

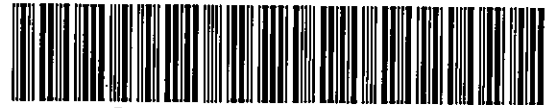


PURCHASE ORDER

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

P.O. Number: **2023103775**

Address : **APOKON RD. TAGUM CITY**



O20231037750E09521F5

PhilGEPS Registration No. : **234488**

Tel./Fax No. : **09264807525**

Registration Certificate : **DTI**

Date : **Oct 12, 2023**

P.R. No. : **2023095404**

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

Req. Office : **PEEDO - DDN LPRRC**

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 : **location of the winning bidder**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 pcs	Brake Pad	2,900.00	5,800.00
2	2.00 pcs	Brake Shoe	3,700.00	7,400.00
3	1.00 pc	Valve Cover gasket	1,500.00	1,500.00
4	1.00 set	Timing Belt	6,500.00	6,500.00
5	1.00 pc	Auto pensioner bearing	9,500.00	9,500.00
6	1.00 pc	Pensioner bearing	4,600.00	4,600.00
7	1.00 pc	Edler bearing	8,500.00	8,500.00
8	1.00 pc	Drive belt	3,600.00	3,600.00
9	8.00 pcs	Injector Oil seal	850.00	6,800.00
10	1.00 ltr	Brake fluid	250.00	250.00
11	1.00 pc	Oil filter	350.00	350.00
12	1.00 pc	Fuel filter	950.00	950.00
13	8.00 liters	Engine oil	450.00	3,600.00

Remarks :

*Supplies and materials must fit with Toyota Hi-lux 2007

* Make: Toyota Hi-lux 2007

*Plate Number: SHF 147

repair and change oil of Toyota Hi-lux

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 :

(Signature over printed name)

08 NOV 2023

(Date)

Very truly yours,
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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : BUNZ CAR AIRCON REPAIR AUTO SHOP	P.O. Number: 2023103775
Address : APOKON RD.TAGUM CITY	 020231037750E09521F5
PhilGEPS Registration No. : 234488	Date : Oct 12, 2023
Tel./Fax No. : 09264807525	P.R. No. : 2023095404
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : PEEDO - DDN LPRRC	

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 : location of the winning bidder		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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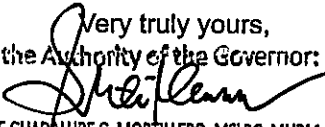
The award is based on Abstract No. **1020233513** created on **October 04, 2023** under Quotation No. **C20234763** opened on **September 28, 2023**

repair and change oil of Toyota Hi-lux	
Grand Total Amount in Words : FIFTY-NINE THOUSAND THREE HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 59,350.00

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.

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 : _____
(Signature over printed name)
08 NOV 2023
(Date)

Very truly yours,
By the Authority of the Governor:

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Assistant Provincial Administrator (Administration)

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