

## Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier: HEKERO CT AUTO SUPPLY

Address : QUIRANTE I STREET TAGUM CITY

PhilGEPS Registration No. : 201610190512088720334
Tel./Fax No. : OA (7700 28) (40)

Registration Certificate: DTI

Place of Delivery: ON SITE

Req. Office: Provincial Governor's Office

P.O. Number: 2022125517



Date: Dec 07, 2022 P.R. No.: 2022106702

Procurement mode: Negotiated Procurement -

Small Value Procuremen:

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

Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 10 Calendar Days

LN.	Quantity/Unit	Item	Unit Cost	Amount
ર્લો	1.00 PC	RADIATOR HOSE UPPER	980.00	980.00
2	1.00 SET	CONROD BEARING STD, STR2	2,400.00	2,400.00
3	1.00 Lot	OIL FILTER EV2	1,200.00	1,200.00
4	1.00 SET	VALVE SEAL	1,500.00	1,500.00
5	1.00 PC	ROCKER ARM ASSY.	7,000.00	7,000.00
6	1.00 PC	OIL PUMP ASSY.	9,200.00	9,200.00
7	1.00 PC	OIL SENDER	850.00	850.00
8	1.00 PC	BYPASS HOSE	650.00	650.00
9	1.00 PC	BANJO BOLT 12MM	400.00	400.00
10	1.00 PC	OVER HAULING GASKET	6,100.00	6,100.10
11	2.00 PCS	INNER HUB BEARING	350.00	700.10
12	1.00 PC	THREEBAN	180.00	180.00
13	7.00 QRT	OIL 15 W40	150.00	1,050.10
14	2.00 PCS	PACKING SEAL	580.00	1,160.00
15	5.00 PCS	FUSE (15A)	30.00	150. )0
16	1.00 SET	VALVE GUIDE	2,800.00	2,800.00
17	1.00 PC	BLOWER MOTOR ASSY.	3,540.00	3,540.00

For official use of PGO Vehicle Isuzu Crosswind with Plate No. SGM 159 CY 2022

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:

Q INA KUDERA (Signature over printed name)

(Date)

2-22-22

Very truly yours,

By the Authority of the Governor:

www. ENGR. JOSE JEAN R. RABANCZ, CE, MPA, EMP Provincial Administrator **EDWIN I. JUBAHIB** Governor

NOTE:

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

GLOBERT M. GREGORIO



## Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier: HEKERO CT AUTO SUPPLY

Address : QUIRANTE I STREET TAGUM CITY

PhilGEPS Registration No.: 201610190512088720334

Tel./Fax No.: 0917770 Registration Certificate:

Req. Office: Provincial Governor's Office

P.O. Number: 2022125517



O202212551780C5E1A

Date: Dec 07, 2022 P.R. No.: 2022106702

Procurement mode: Negotiated Procurement

Small Value Procurement

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

Date of Delivery:

Payment Term : ON ACCOUNT

Place of Delivery: ON SITE

Delivery Term: 10 Calendar Days

J,N.	Quantity/Unit	Item	Unit Cost	Amount
18	1.00 SET	VALVE SEAL RING	2,000.00	2,000,00
19	1.00 PC	PCV VALVE DIAPHRAGM	1,890.00	1,890.00
20	1.00 SET	BRAKE SHOE	1,900.00	1,900.00
21	1.00 PC	BELT TENSIONER	2,800.00	2.800.00
22	2,00 PCS	STEERING BELT	650.00	1,300.00
23	2,00 PCS	IDLER GEAR BIG	1,050.00	2,100.00
24	8.00 PCS	CYLENDER HEAD ASSEMBLED	180.00	1,440.00
25	2.00 PCS	WHEEL CYLINDER	700.00	1,400.00
26	1.00 QRT	BRAKE FLUID 900ML	200.00	200. 10

Remarks:

The award is based on Abstract No. 1120225706 created on November 28, 2022 under Quotation No. 20228236S opened on November 24, 2022

For official use of PGO Vehicle Isuzu Crosswind with Plate No. SGM 159 CY 2022					
Grand Total Amount in Words: FIFTY-FOUR THOUSAND EIGHT HUNDRED NINETY AND XX / 100	GRAND TOTAL:	P 54,890.10			
THE STREET WAS ASSESSED. THE STREET WAS ASSESSED TO BE A STREET WAS ASSESSED.					

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) 12-22-22

(Date)

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB** Governor

ENGR. JOSIE/JENN R. RAHANOZ, CE, MPA, ENP

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

GLOBERT M. GREGORIO

**<sup>\*</sup>WITH INSTALLATION**