

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

MAR 29 2021

PURCHASE ORDER

Supplier : <u>ARTTHEL LIGHT AND HEAVY EQUIPMENTS PARTS SERVICES</u>	P.O. No. : <u>2021031194</u>
PhilGEPS Registration No. : <u>201821136142053382372</u>	Date : <u>March 29, 2021</u>
Address : <u>BLK. 25, LOT 9, DECA HOMES, CABANTIAN, DAVAO CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>FAX 321-4326</u>	P.R. No. : <u>21021126</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEO - Implementation & Equipment Pool

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

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

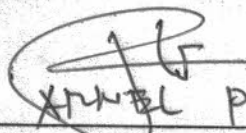
Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 lot	Job Order: ENGINE OVERHAUL Scope of Work: Labor, parts & materials 1) Pull down engine and install including transmission engine head and block replace defect parts cleaning and washing all parts before assemble engine and repair electrical wirings 2) Installation of propeller and axle for front differential Machine shop works: 3) Camshaft bushing and replace/fitting 4) Connecting rod bushing replace/fitting 5) Connecting rod re-standard/conversion 6) Crankshaft journal connecting rod regrind & polishing 7) Crankshaft main journal regrind 8) Crack test cylinder head & block main housing and cup line boring 9) Cylinder head re-surfacing 10) Valve refacing valve seat reface 11) Valve seat ring insert 16 valve 12) Valve clearance resetting and valve lapping/replace engine valve 13) Setting of camshaft bushing and fitting 14) Engine valve head adjust clearance assembled (16 valve) 15) Line boring and sleeve 16) Leak test calibrating fuel supply pump	184,000.00	184,000.00

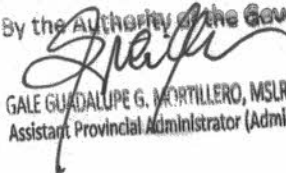
REPAIR OF SERVICE VEHICLE SHE 446 NISSAN NAVARA WITH PROPERTY NO. 0130-0135	GRAND TOTAL :P 184,000.00
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Grand Total Amount in Words : **ONE HUNDRED EIGHTY FOUR THOUSAND and 0/100**

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: 
 (Signature over printed name)
5-17-21
 (Date)

Very truly yours,
 By the Authority of the Governor:

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

EDWIN I. JUBAHIB
 Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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- 17) Register ID code of new injector to the CPU use DENSO diagnostic tool
- 18) Reset fuel supply pump learning valve
- 19) Repair of brake system

The award is based on Abstract No. 0320211073
 dated March 17, 2021 under Quotation No. C20211012
 opened on March 11, 2021

REPAIR OF SERVICE VEHICLE SHE 446 NISSAN NAVARA WITH PROPERTY NO. 0130-0135	SUB TOTAL : P
	GRAND TOTAL : P 184,000.00

Grand Total Amount in Words : *ONE HUNDRED EIGHTY FOUR THOUSAND and 0/100*

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Conforme:

Edwin I. Jubahib
 XINJEL PLACER

 (Signature over printed name)

5-17-21

 (Date)

Very truly yours,

By the Authority of the Governor: **EDWIN I. JUBAHIB**
 Governor
Edwin I. Jubahib
 GALE GUNDALOPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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