

# PURCHASE ORDER

Supplier : **DHCI-CYCLE HAUS**

Address : **TAGUM CITY**

PhilGEPS Registration No. : **2004-13367**

Tel./Fax No. : **(084) 308-0344**

Registration Certificate : **DTI**

P.O. Number: **2021110705**



**2021101519E153A**

Date : **Nov 25, 2021**

Mode of Procurement : **Shopping**

P.R. No. : **2021101519**

Req. Office : **Provincial Veterinarian's Office**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	8.00 PCS	TIRE WITH TUBE 4.1 X 18 (REAR) FUJI/DUROMAX	1,800.00	14,400.00
2	8.00 PCS	TIRE WITH TUBE 2.75 X 21 (FRONT) FUJI/DUROMAX	1,600.00	12,800.00
10	2.00 PCS	CHAIN & SPROCKET SET 14/51 TEETH GEN. 14/52T, GEN.STD.	5,100.00	10,200.00
11	1.00 SET	TIRE WITH TUBE 110/90 (REAR) 110/90/17 SPEED TECH	2,600.00	2,600.00
12	1.00 SET	TIRE WITH TUBE 90/90 (FRONT) 275X19XR150	2,100.00	2,100.00
13	1.00 SET	TIRE WITH TUBE 4.6-18 /4.10X18 (REAR) FUJI/DUROMAX	1,800.00	1,800.00
14	1.00 SET	TIRE WITH TUBE 3.0-21/ 2.75X21 (FRONT) FUJI/DUROMAX	1,600.00	1,600.00
15	2.00 PCS	CHAIN & SPROCKET SET (17/51 TEETH)	3,500.00	7,000.00
Sub-Total :				52,500.00

FOR USE IN THE PROVINCIAL VETERINARY OFFICE FOR REPAIR AND MAINT. TRANSPORTATION EQUIPMENT

GRAND TOTAL :

**₱ 98,910.00**

Grand Total Amount in Words : **NINETY-EIGHT THOUSAND NINE HUNDRED TEN 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 item/s covered by this Purchase Order.**

Conforme :

  
**BELLALINDA G. SAYABO**  
(Signature over printed name)

12-17-21  
(Date)

Very truly yours,

  
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.



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Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		GEN.DID CHAIN XR150		
16	2.00 PCS	CHAIN & SPROCKET STANDARD GENUINE	2,100.00	4,200.00
		BALL RACE		
17	3.00 SET	TIRE WITH TUBE 2.5 X 17 (FRONT)	900.00	2,700.00
		IZUMI/FUJI/LEO		
18	3.00 SET	CHAIN & SPROCKET SET (14/90)	700.00	2,100.00
		14140T XRM		
19	1.00 SET	SCOOP AIR LEFT	1,200.00	1,200.00
		GENUINE WHITE XTZ125		
20	1.00 SET	WHITE BODY COVER LEFT	1,900.00	1,900.00
		GEN.XTZ125		
23	3.00 PCS.	BATTERY	900.00	2,700.00
		XRM		
24	4.00 PCS	SPARK PLUG N64	250.00	1,000.00
		KLX150NGK		
25	2.00 PCS	SPARK PLUG N64	250.00	500.00
Sub-Total :				16,300.00

FOR USE IN THE PROVINCIAL VETERINARY OFFICE FOR REPAIR AND MAINT. TRANSPORTATION EQUIPMENT

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Grand Total Amount in Words : **NINETY-EIGHT THOUSAND NINE HUNDRED TEN AND XX / 100**

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Conforme :

**BELLALINDA G. SAYABO**  
(Signature over printed name)

Very truly yours,

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

\_\_\_\_\_  
(Date) **12-17-21**

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Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		XR150 NGK		
26	3.00 PCS	SPARK PLUG	180.00	540.00
		XRM NGK		
27	4.00 PCS	HEAD LIGHT LED H4	700.00	2,800.00
		GEN. STD.KLX150		
28	2.00 PCS	HEAD LIGHT LED (H4)	700.00	1,400.00
		GEN. STD.XR150		
29	3.00 PCS	HEAD LIGHT BULB	90.00	270.00
		XRM STANLEY STD.		
30	4.00 SET	BRAKE PAD FRONT GENUINE	1,350.00	5,400.00
		GEN. KLX150		
31	4.00 SET	BRAKE PAD REAR GENUINE	2,400.00	9,600.00
		GEN. KLX150		
32	2.00 PCS	BRAKE PAD FRONT GENUINE	2,500.00	5,000.00
		XR150 GEN.		
			Sub-Total :	25,010.00

**FOR USE IN THE PROVINCIAL VETERINARY OFFICE FOR REPAIR AND MAINT. TRANSPORTATION EQUIPMENT**

GRAND TOTAL : **₱ 98,910.00**

Grand Total Amount in Words : **NINETY-EIGHT THOUSAND NINE HUNDRED TEN AND XX / 100**

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Conforme :

**BELLALINDA G. SAYABO**  
(Signature over printed name)  
12-17-21  
(Date)

Very truly yours,

By the Authority of the Governor  
**GALE GUADALUPE S. MORTILLERO, MSLRG, MHRM**  
Assistant Provincial Administrator (Administration)  
**EDWIN I. JUBAHIB**  
Governor

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
33	3.00 SET	BRAKE PAD 150 (FRONT) XRM REP.	150.00	450.00
34	3.00 SET	BRAKE PAD 150 (BACK) XRM REP.	150.00	450.00
35	3.00 SET	TIRE WITH TUBE 2.5X 17 (REAR) IZUMI/FUJI/LEO	900.00	2,700.00
36	1.00 SET	WHITE BODY COVER RIGHT GENUINE XTZ125	1,500.00	1,500.00

The award is based on Abstract No. **1120210892** dated **November 23, 2021** under Quotation No. **20218030C** opened on **November 18, 2021**

Sub-Total : 5,100.00

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Assistant Provincial Administrator (Administration)

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