

## Republic of the Philippines

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

## **PURCHASE ORDER**

Supplier: EASY CAR AUTO REPAIR SHOP

Address: MAGUGPO EAST TAGUM CITY

PhilGEPS Registration No. : 2007031310875567681

Tel./Fax No.: \*

Registration Certificate: DTI

Req. Office: Office of 1st Dist. BM ROGER A. LAGUNA

P.O. Number: **2021120965** 



202111171776090

Date: **Dec 07, 2021** 

Mode of Procurement : Shopping

P.R. No.: 2021111717

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 : On Site

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Pc.	Transmission Assy.	65,000.00	65,000.00
2	1.00 Pc.	Clutch Pressure Plate (Genuine)	16,600.00	16,600.00
3	1.00 Pc.	Clutch Lining (Genuine)	16,300.00	16,300.00
4	1.00 Pc.	Release Bearing (Genuine)	10,200.00	10,200.00
5	1.00 Pc.	Pilot Bearing (Genuine)	480.00	480.00
6	1.00 Gal.	Gear Oil (90)	1,600.00	1,600.00
7	1.00 Pc.	Rotor Disc. (Genuine)	12,000.00	12,000.00
8	1.00 Set	Brake Pad (Genuine)	3,800.00	3,800.00
9	1.00 Pc.	Harness Wire (Aircon System)	8,500.00	8,500.00
10	1.00 Lot	Labor Pull down/replace transmission assy, clutch lining, clutch pressure plate, release bearing, pilot bearing.	12,000.00	12,000.00
11	1.00 Lot	Labor (Electrical)	4,500.00	4,500.00
12	1.00 Lot	Labor (Welding) Patching of chassis (Crack Portion)	6,000.00	6,000.00

Remarks:

The supplier can take an action of trouble of the said vehicle upon receiving the NOA and PO.

Sub-Total:

156,980.00

For Repair and Maintenance of Toyota Hilux with Plate # SHF 147 issued to BM GRAND TOTAL : ₱ 156,980.00 Laguna

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.

ONE HUNDRED FIFTY-SIX THOUSAND NINE HUNDRED EIGHTY AND XX / 100

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:

Grand Total Amount in Words:

(Signature over printed name)

(Date)

Very truly yours,

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.

GLOBERT M. GREGORIO



## Republic of the Philippines

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

## PURCHASE ORDER

Supplier: EASY CAR AUTO REPAIR SHOP Address: MAGUGPO EAST TAGUM CITY PhilGEPS Registration No. : 2007031310875567681 Date: **Dec 07, 2021** Tel./Fax No.: \* Mode of Procurement : Shopping Registration Certificate: DTI P.R. No.: 2021111717 Req. Office: Office of 1st Dist. BM ROGER A. LAGUNA 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 Place of Delivery: On Site Quantity/Unit

> The award is based on Abstract No. 1220211083 dated December 01, 2021 under Quotation No. 20218239C opened on November 25, 2021

> > Sub-Total:

Unit Cost

0.00

**Amount** 

For Repair and Maintenance of Toyota Hilux with Plate # SHF 147 issued to BM **GRAND TOTAL:** ₱ 156,980.00 Laguna Grand Total Amount in Words: ONE HUNDRED FIFTY-SIX THOUSAND NINE HUNDRED EIGHTY AND XX / 100

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Conforme:

orinted name)

Very truly yours,

LUPE G. MORTILLERO, MSLRG, MHRM GALE GUAD OWIN I. JUBAHIB

Governor

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GLOBERT M. GREGORIO

Tuesday, December 7, 2021