

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

MAR 26 2021

**PURCHASE ORDER**

Supplier : <u>AUTO MEDIC AUTO SERVICES AND MARKETING</u>  PhilGEPS Registration No. : <u>2018-239341</u> Address : <u>PRK.4 BLISS SAN MIGUEL TAGUM CITY</u>  Tel / Fax #: <u>216-6935</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021031147</u>  Date : <u>March 26, 2021</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>21031461</u>
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Req. Off.: HON. ATTY. JANRIS JAY G. RELAMPAGOS

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

Place of Delivery <u>on site</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2 pcs	tire rod end - front	1,300.00	2,600.00
2	2 pcs	rack end - front	1,450.00	2,900.00
3	2 pcs	ball joint lower - front	2,200.00	4,400.00
4	2 pcs	ball joint upper - front	1,800.00	3,600.00
5	2 pcs	stabilizer link - front	2,600.00	5,200.00
6	2 pcs.	stabilizer bar - front	350.00	700.00
7	2 pcs	lower arm bushing - front	950.00	1,900.00
8	4 pcs	upper arm bushing -front	870.00	3,480.00
9	4 pcs	shock absorber bushing - front	300.00	1,200.00
10	4 pcs	shock absorber bushing - rear	100.00	400.00
11	2 pcs	hub bearing	4,000.00	8,000.00
12	8 pcs	shuck bushing - rear	135.00	1,080.00
13	2 pcs	leaf spring 3rd -rear	2,520.00	5,040.00
14	2 pcs	leaf spring bushing - rear	850.00	1,700.00
15	1 pc	timing belt # 1	2,300.00	2,300.00

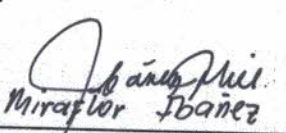
payment of repair and maintainance expense of estrada mits. plate no, she850 charge to Vice-Gov. off	SUB TOTAL :P <span style="float:right">44,500.00</span>
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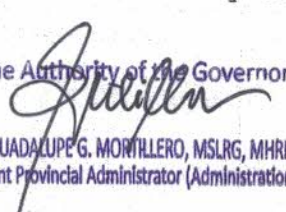
Grand Total Amount in Words :

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: Very truly yours,

  
 (Signature over printed name)  
4/15/21  
 (Date)

By the Authority of the Governor: EDWIN I. JUBAHIB  
  
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)  
 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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PhilGEPS Registration No. : 2018-239341

Date : March 26, 2021

Address : PRK.4 BLISS SAN MIGUEL TAGUM CITY

Mode of Procurement : Shopping

Tel / Fax #: 216-6935

P.R. No. : 21031461

Registration Certificate : DTI

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Place of Delivery on site

Delivery Term: 10Calendar Day/s

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
16	1 pc	timing belt # 2		
17	1 pc	tensioner bearing # 1	1,980.00	1,980.00
18	1 pc	tensioner bearing # 2	4,980.00	4,980.00
19	3 pcs	idler bearing	4,450.00	4,450.00
20	1 pc	turbo assembly	1,920.00	5,760.00
21	2 can	penetrating fluid	62,500.00	62,500.00
22	1 can	ultra 2040 cleaner	350.00	700.00
23	2 pc	injector cleaner	320.00	320.00
24	1 pc	common real hose	350.00	700.00
25	2 lot	replace tie rod end b/s frnt	6,700.00	6,700.00
26	2 lot	replace rack end b/s frnt	300.00	600.00
27	2 lot	replace ball joint lower b/s frnt	350.00	700.00
28	2 lot	replace ball joint upper b/s frnt	350.00	700.00
29	2 lot	replace stabilizer link b/s frnt	350.00	700.00
30	2 lot	replace stabilizer bar b/s frnt	250.00	500.00
			200.00	400.00

payment of repair and maintainance expense of estrada mits. plate no, she850  
 charge to Vice-Gov. off

SUB TOTAL :P 91,690.00

Grand Total Amount in Words :

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Conforme:

Very truly yours,

Miraflores Ibañez  
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB  
 Governor

4/15/21

(Date)

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

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Place of Delivery on site

Delivery Term: 10Calendar Day/s

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
31	2 lot	replace lower arm bushing b/s frnt	500.00	1,000.00
32	2 lot	replace upper arm bushing b/s frnt	550.00	1,100.00
33	2 lot	replace shock absorber bushing b/s frnt	450.00	900.00
34	2 lot	replace hub bearing b/s frnt	300.00	600.00
35	2 lot	replace shock absorber bushing b/s rear	250.00	500.00
36	2 lot	replace leaf spring 3rd b/s rear	200.00	400.00
37	1 lot	replace leaf spring bushing b/s rear	350.00	350.00
38	1 lot	replace turbo	2,500.00	2,500.00
39	1 lot	replace common real hose	800.00	800.00
40	1 lot	de carbonize	4,500.00	4,500.00
41	1 lot	repair ignition switch	2,500.00	2,500.00
42	2 lot	replace timing belt	1,000.00	2,000.00
43	2 lot	replace tensioner bearing	1,000.00	2,000.00
44	1 lot	replace idler bearing	1,000.00	1,000.00
45	1 lot	press out press in	400.00	400.00

payment of repair and maintainance expense of estrada mits. plate no, she850  
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SUB TOTAL :P 20,550.00

Grand Total Amount in Words :

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Conforme:

Very truly yours,

Mirafior Jbanes  
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB  
 Governor

4/15/21

(Date)

Gale Guadalupe G. Mortillero  
 Assistant Provincial Administrator (Administration)

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
46	1 lot	wheel alignment complete	1,400.00	1,400.00

The award is based on Abstract No. 0320211216  
 dated March 23, 2021 under Quotation No. C20211246  
 opened on March 22, 2021

payment of repair and maintainance expense of estrada mits. plate no, she850  
 charge to Vice-Gov. off

SUB TOTAL :P 1,400.00  
 GRAND TOTAL :P 158,140.00

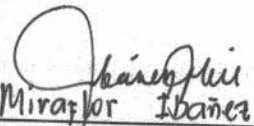
Grand Total Amount in Words : ONE HUNDRED FIFTY EIGHT THOUSAND ONE HUNDRED FORTY and 0/100

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