

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

Supplier : <u>KAR ASIA, INC.</u>	P.O. No. : <u>2021052183</u>
PhilGEPS Registration No. : <u>902007 - 271422007117914</u>	Date : <u>May 25, 2021</u>
Address : <u>NATIONAL HIGHWAY, TAGUM CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>0947824772</u>	P.R. No. : <u>21042158</u>
Registration Certificate : <u>DTI</u>	

Req. Off. : Office of the Secretary to the Sanggunia

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

Place of Delivery <u>PGSO Warehouse</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	LABOR	64,795.00	64,795.00
		GENERAL OVERHAUL 15,300.00		
		MACHINING 43,875.00		
		REFUEL 1,120.00		
		INTERIOR 4,500.00		
2	1 SET	BOR LINER 4D56	8,000.00	8,000.00
3	4 PC	RING SET PISTON KG4 2500/PC	2,500.00	10,000.00
4	1 SET	MAIN BEARING 0.25	8,000.00	8,000.00
5	1 SET	CONROD BEARING 0.25	6,000.00	6,000.00
6	1 SET	TRUST BEARING	500.00	500.00
7	1 SET	PISTON PIN BUSHING	4,000.00	4,000.00
8	2 PCS.	PISTON AND PIN ASSY 5000/PC	5,000.00	10,000.00
9	2 PCS	PISTON AND PIN ASSY 5000/PC	5,000.00	10,000.00
10	1 SET	GASKET KIT, ENGINE	15,000.00	15,000.00
11	8 PCS	VALVE INLET	500.00	4,000.00

FOR REPAIR OF MONTERO SPORT VEHICLE

SUB TOTAL : P 140,295.00

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,

Joemar J. Guaspari
 (Signature over printed name)

By the Authority of the Governor: EDWIN I. JUBAHIB
 Governor

5/31/2021
 (Date)

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

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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Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
27	1 PC	FILTER, OIL	3,500.00	3,500.00
28	1 PC	BATTERY MOTOLITE ENDURO	7,780.00	7,780.00
29	1 PC	GAUGE, UNIT OIL LEVEL	1,000.00	1,000.00

The award is based on Abstract No. 0520212156
 dated May 19, 2021 under Quotation No. C20212218
 opened on May 14, 2021

FOR REPAIR OF MONTERO SPORT VEHICLE	SUB TOTAL : P 12,280.00
	GRAND TOTAL : P 190,215.00

Grand Total Amount in Words : ONE HUNDRED NINETY THOUSAND TWO HUNDRED FIFTEEN 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:

Very truly yours,

Ignacio Guasparil
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

5/31/2021
 (Date)

By the Assistant of the Governor:

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

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