

PURCHASE ORDER

GOVERNOR'S OFFICE

Agency / Requisitioning Office

Supplier	JAN SURPLUS CENTER	D.O. No. P.O. NO. 2020-347
Address	0079, G. Visarra St., Poblacion II, Tagbilaran City	Date : June 9, 2020
E-mail Address	adoracionlucas@gmail.com	Mode of
Telephone No.	384113399	Procurement : Negotiated
TIN	129-329-548-000	Small Value Procurement

Gentlemen/Mesdames:

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

Place of Delivery :	GOVERNOR'S OFFICE	Delivery Term :	Please read at the
Address :	NEW CAPITOL, TAGBILARAN CITY, BOHOL		back hereof.
Date of Delivery :	within 15 days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		SHN - 982			
1	liter	Brake Fluid WHIZ	1	593.00	593.00
2	pc	Clutch Sleeve Assy ASCO	1	1,945.00	1,945.00
3	pc	Battery 11 plates ENDURO	1	10,195.00	10,195.00
4	pc	Socket type fuse CIRCUIT	50	21.00	1,050.00
5	liter	Engine oil 15/40 DELO	3	433.00	1,299.00
		SKN - 850			
6	liter	Engine oil 15/40 HELIX	7	574.00	4,018.00
7	pc	Oil filter C-415 DAIWA	1	645.00	645.00
8	pc	Auto bulb 12V HELLA	2	145.00	290.00
		SEZ - 600			
9	liter	Engine oil 15/40 DELO	8	433.00	3,464.00
10	pc	Oil filter T7317 MICRO	1	2,845.00	2,845.00
		SJC 492			
11	liter	Engine oil 15/40 DELO	8	433.00	3,464.00
12	pc	Oil filter T7317 MICRO	1	2,845.00	2,845.00
		SHX - 175			
13	pc	Brake disc pad RESPEC	4	1,245.00	4,980.00
14	pc	Steering cover WINDI	1	1,198.00	1,198.00
		SKN - 617			
15	liter	Engine oil 15/40 HELIX	8	574.00	4,592.00
16	pc	Oil filter C-206 VIC	1	745.00	745.00
		SHN - 652			
17	pc	Radiator tank assy AND	1	28,000.00	28,000.00
		3 row Pajero # 7020435			
18	liter	Power Steering Fluid WHIZ	1	593.00	593.00
		SHX - 153			
19	liter	Engine oil 15/40 HELIX	8	574.00	4,592.00
20	pc	Oil filter C-412 DAIWA	1	1,745.00	1,745.00