

PURCHASE ORDER

GOVERNOR'S OFFICE

Agency / Requisitioning Office

Supplier	GJ CAR CARE & PARTS CENTER		D.O. No.	P.O. NO. 2020-585	
Address	0504-CPG NORTH AVENUE, COGON DISTRICT,		Date :	September 8, 2020	
E-mail Address			Mode of		
Telephone No.	412-0465		Procurement :	Negotiated	
TIN	180-441-008-000			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 SITE, TAGBILARAN CITY, BOHOL				back hereof.
Date of Delivery :	within 15 days after receipt of NTP			Payment Term	upon completion of delivery
Warranty Period:	3 months				
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		SEZ-580			
24	pcs.	Shut Bar Bushing KYB	4	484.00	1,936.00
25	pc.	Chamois KONEBO	1	593.00	593.00
		SEZ-130			
26	ltrs.	Engine Oil 15/40 HELIX DIESEL	8	573.00	4,584.00
27	pc.	Oil Filter C-206 MICRO	1	848.00	848.00
28	pc.	Steel Tube Assy. T.E	1	2,495.00	2,495.00
29	pc.	Hub-Bearing NSK	1	4,795.00	4,795.00
30	pc.	Center Bolt T.E	1	548.00	548.00
31	pc.	Door Outside Handle T.E	1	2,870.00	2,870.00
		SJW-127			
32	pc.	Wiper Blade # 18 MIYACO	1	895.00	895.00
33	pc.	Wiper Blade # 22 MIYACO	1	848.00	848.00
34	ltr.	Gear Oil # 90 CALTEX	1	433.00	433.00
35	ltr.	ATF Oil CALTEX	1	433.00	433.00
36	ltrs.	Engine Oil 15/40 HELIX DIESEL	8	573.00	4,584.00
37	pc.	Epoxy PIONEER	1	284.00	284.00
38	pc.	Brake Cleaner WHIZ	1	574.00	574.00
39	pc.	Oil Filter MICRO	1	848.00	848.00
40	pc.	Power Steering Assy. T.E	1	16,450.00	16,450.00
41	feet	Fuel Hose 1/2 COL	3.5	160.00	560.00
42	pcs.	Hose Clip T.E	2	54.00	108.00
		BK-2155			
43	set	Caliper Kit ASCO	1	1,870.00	1,870.00
44	ltr.	Brake Fluid WHIZ	1	593.00	593.00
45	pcs.	Bolt with nut 10x60mm T.E	3	103.00	309.00

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