

PURCHASE ORDER

OFFICE OF THE PROVINCIAL VETERINARIAN

Agency / Requisitioning Office

Supplier	200 M AUTO REPAIR SHOP & PARTS	D.O. No.	P.O. NO. 2020-880
Address	0695, CPG NORTH AVE., BOOY DISTRICT, TAGBILARAN CITY	Date	DEC 22 2020
E-mail Address	froi_200m@icloud.com	Mode of	
Telephone No.	(038) 411-3960/09327523154	Procurement	NEGOTIATED
TIN	180-441-806-0000		SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

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

Place of Delivery	OFFICE OF THE PROVINCIAL VETERINARIAN	Delivery Term	Please read at the
Address	NEW CAPITOL SITE, TAGBILARAN CITY		back hereof.
Date of Delivery	within Five (5) calendar days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
18	can	Gasket Cement	1	220.00	220.00
19	pcs	Sandpaper No. 120 NEIKEN	4	77.00	308.00
20	pcs	Crank shaft journal (grind & setting conrod machine shop)	4	5,790.00	5,790.00
21	lot	Labor - Reface cylinder head/machine shop & general overhaul SEZ - 590	1	6,790.00	6,790.00
22	lot	Repair & replace all defected & damaged parts, wiring, fuses, relay, flasher & others including labor, replaced all bulbs & halogen bulb	1	14,990.00	14,990.00
23	unit	Storage battery 11 plates, maintenance free MOTOLITE GOLD	2	12,495.00	24,990.00
24	liter	Engine oil 15W-40 PETRON	8	760.00	6,080.00
25	pc	Oil-filter VIC - 306	1	1,975.00	1,975.00
26	can	Engine flush	1	650.00	650.00
27	can	Oil treatment WHIZ	1	650.00	650.00
28	set	Brake pad assy. WAGNER	1	4,370.00	4,370.00
29	set	Brake shoe PANASONIC	1	3,990.00	3,990.00