

PURCHASE ORDER
OFFICE OF THE PROVINCIAL VETERINARIAN

Agency / Requisitioning Office

p802-13

Supplier	200 M AUTO REPAIR SHOP & PARTS	D.O. No. P.O. NO. 2021-413
Address :	0695, CPG NORTH AVE., BOOY DISTRICT, TAGBILARAN CITY	Date : September 1, 2021
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 30 days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
41	roll	Electrical Tape ARMAK	1	145.00	145.00
42	lot	Labor for the repair of alternator assembly replace-3pcs diode (positive) 3 pcs diode (negative), replace regulator Assy., check up signal light/hazard For vehicle plate number D1L453 ✓	1	3,290.00	3,290.00
43	pcs	Crimping of air hose with neon fittings	2	1,845.00	3,690.00
44	pc	Auxilliary fan SUNTAL	1	6,790.00	6,790.00
45	lot	Recharging of freon, flushing, replaced all orings and repair of damaged tubings (labor and materials)	1	10,790.00	10,790.00
46	sets	Tires and tubes 750x15 GAJAN TUNGA	5	11,940.00	59,700.00
47	ltrs	Engine Oil 15W-40 premium multigrade SHELL	9	860.00	7,740.00
48	pc	Oil Filter ISUZU	1	2,240.00	2,240.00
49	ltr	Coolant PETRON	1	790.00	790.00
50	lot	Labor for the preventive maintenance For vehicle plate number SEZ 400 ✓	1	645.00	645.00
51	pc	Tubeless Tires (195 R 14C) MICHELLIN	4	10,990.00	43,960.00
52	can	Grease 500g SHELL	1	845.00	845.00
53	sets	Wheel Bearing LM - 48548/10 NSK/JAPAN	2	1,845.00	3,690.00
54	set	Wheel Bearing M - 12649/10 NSK/JAPAN	1	2,145.00	2,145.00