

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : TAGBILARAN CITY TYRE SALES & SERVICES CENTER	P.O. No. : 0030
Address : TAGBILARAN CITY	Date : 24 JUL 2020
Tel.No. : 09362789213	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0242

Gentlemen:
 Please furnish this office the following articles subject to the terms and condition contained herein
 Place of delivery: PGSO
 Date of Delivery: 20 CALENDAR DAYS

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			GRANDIA VX7674		-
1	pcs.	12	Tire Wheel (195 R15)	6,200.00	74,400.00
2	ltrs.	24	Engine Oil	490.00	11,760.00
6	sets	2	Brake Pad	4,800.00	9,600.00
7	sets	1	Brake Shoe	2,800.00	2,800.00
8	pcs.	2	Battery (48D26L-N50L 12V-50AH) Maintenance Free	5,900.00	11,800.00
9	ltrs.	3	Gear Oil (SAE 90)	350.00	1,050.00
10	ltrs.	3	Gear Oil (SAE 140)	350.00	1,050.00
11	pcs.	2	Timing Belt (Part #13568-39016)	4,700.00	9,400.00
12	pcs.	1	Drive Belt (Part #90080-91206)	2,500.00	2,500.00
13	pcs.	2	Wheel Bearing Hub Assy.	7,800.00	15,600.00
14	pcs.	1	Air Filter	3,400.00	3,400.00
			YOLANDA AMBULANCE SAA1778		-
15	pcs.	8	Tire Wheel	6,200.00	49,600.00
17	pcs.	4	Oil Filter	400.00	1,600.00
18	pcs.	4	Fuel Filter Element	590.00	2,360.00
20	set	2	Brake Pad	4,800.00	9,600.00
21	set	1	Brake Shoe	2,800.00	2,800.00
22	pcs.	2	Battery (48D26L-N50L 12V-50AH) Maintenance Free	5,900.00	11,800.00
23	ltrs.	3	Gear Oil (SAE 90)	350.00	1,050.00
24	ltrs.	3	Gear Oil (SAE 140)	350.00	1,050.00
25	pcs.	2	Timing Belt (Part #13568-39016)	4,700.00	9,400.00
26	pcs.	1	Drive Belt (Part #90080-91206)	2,500.00	2,500.00
27	pcs.	2	Wheel Bearing Hub Assy.	7,800.00	15,600.00
28	pcs.	1	Air Filter	3,400.00	3,400.00
			SUB TOTAL AMOUNT		254,120.00
			SEE NEXT PAGE		

PGSO
 RECEIVED BY
 NAME
 DATE

Note: Please see terms and conditions at the back
 (Total Amount in Words) TWO HUNDRED FIFTY FOUR THOUSAND ONE HUNDRED TWENTY PESOS **254,120.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of everyday of delay shall be imposed.

Conforme: *[Signature]*
JESUS R. GUILPIT
 Signature Over Printed Name of Supplier
 Date **7/30/20**

DAMIAN G. MERCADO
 Provincial Governor
 Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)
 Approved per Sanggunian Resolution No.: _____
 Certified Correct: _____ Date: _____
 Secretary to the Sanggunian

Republic of the Philippines
 PROVINCE OF SOUTHERN LEYTE
 City of Maasin

PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : TAGBILARAN CITY TYRE SALES & SERVICES CENTER	P.O. No. : 0030
Address : TAGBILARAN CITY	Date : 24 JUL 2020
Tel.No. : 09362789213	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0242

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

Place of delivery: PGSO
 Date of Delivery: 20 CALENDAR DAYS

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			FORD TANSIT AMBULANCE 31928		-
29	pcs.	8	Tire wheel (215/75 R16)	7,800.00	62,400.00
30	ltrs.	24	Engine Oil (SAE 15W-40)	480.00	11,520.00
31	pcs.	4	Oil Filter Element	1,050.00	4,200.00
32	pcs.	10	Fuel Filter # AC199176AA	830.00	8,300.00
33	gal	1	Engine Coolant	900.00	900.00
34	set	5	Brake Pad(Front)	1,800.00	9,000.00
35	set	5	Brake Pad(Rear)	1,600.00	8,000.00
36	ltrs.	4	Gear Oil (SAE 90)	350.00	1,400.00
37	ltrs.	4	Gear Oil(SAE 140)]	350.00	1,400.00
38	pcs.	2	Battery (7C19-10655-Am 12V/70AH/125RC)	7,900.00	15,800.00
			FORD TRANSIT AMBULANCE 31927		-
39	pcs.	8	Tire Wheel(215/75 R16)	7,800.00	62,400.00
40	ltrs.	24	Engine Oil (SAE 15W-40)	480.00	11,520.00
41	pcs.	4	Oil Filter Element	1,050.00	4,200.00
42	pcs.	10	Fuel Filter # AC199176AA	830.00	8,300.00
43	gal	1	Engine Coolant	900.00	900.00
44	set	5	Brake Pad (front)	1,800.00	9,000.00
45	set	5	Brake Pad(rear)	1,600.00	8,000.00
46	ltrs.	6	Gear Oil (SAE 90)	350.00	2,100.00
47	ltrs.	6	Gear Ol (SAE 140)	350.00	2,100.00
48	pcs.	2	Battery (7C19-10655-Am 12V/70AH/125RC)	7,900.00	15,800.00
			TOYOTA PICK-UP 401		-
49	ltrs.	60	Engine Oil	350.00	21,000.00
50	pcs.	12	Tire Wheel	4,300.00	51,600.00
51	set	2	Brake Pad	4,800.00	9,600.00
52	set	2	Brake Shoe	2,900.00	5,800.00
			SEE NEXT PAGE		
SUB TOTAL AMOUNT					335,240.00

PGSO
 RECEIVED BY

 DATE

Note: Please see terms and conditions at the back
 (Total Amount in Words) THREE HUNDRED THIRTY FIVE THOUSAND TWO HUNDRED FORTY PESOS **335,240.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of everyday of delay shall be imposed.

Conforme:
 Signature Over Printed Name of Supplier: **JESUS R. GUMPT**
 Date: **7/30/20**
 Provincial Governor: **DAMIAN G. MERCADO**
 Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)
 Approved per Sanggunian Resolution No.: _____
 Certified Correct: _____ Date: _____
 Secretary to the Sanggunian

Republic of the Philippines
PROVINCE OF SOUTHERN LEYTE
City of Maasin

PURCHASE ORDER

Provincial Government of southern Leyte
Agency/Procuring Entry

Supplier : TAGBILARAN CITY TYRE SALES & SERVICES CENTER
Address : TAGBILARAN CITY
Tel.No. : 09362789213
TIN :
P.O. No. : 0070
Date : 24 JUL 2020
Mode of Procurement:
Small Value Procurement
PR. No./s: 0242

Gentlemen:

Please furnish this office the following articles subject to the terms and condition contained herein

Place of delivery: PGSO

Date of Delivery: 20 CALDENDAR DAYS

Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			TOYOTA HILUX 576		
53	pc.	1	Side Step Board	17,900.00	17,900.00
54	pc.	1	Bed Liner	18,900.00	18,900.00
55	pc.	1	Rear Bumper	25,900.00	25,900.00
56	pc.	1	Rain Visor	2,000.00	2,000.00
57	pc.	1	Roll Bar	17,900.00	17,900.00
58	pc.	1	Mag Wheel "17 inch 6 holes"	47,900.00	47,900.00
59	pcs.	4	Tire Wheel 225/70 R17	9,900.00	39,600.00
60	pcs.	4	Oil Filter	1,750.00	7,000.00
61	pcs.	3	Fuel Filter	1,400.00	4,200.00
62	ltrs.	24	Engine Oil	600.00	14,400.00
63	pcs.	3	Air Filter Element	2,450.00	7,350.00
64	set	2	Brake Pad	5,800.00	11,600.00
SUB TOTAL AMOUNT					214,650.00
GRAND TOTAL AMOUNT					804,010.00

PGSO
RECEIVED BY
As
7/27/2020

Note: Please see terms and conditions at the back

(Total Amount in Words) EIGHT HUNDRED FOUR THOUSAND TEN PESOS ONLY **804,010.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of everyday of delay shall be imposed.

Conforme:

Signature Over Printed Name of Supplier
JESUS R. CUMPIT

Date 7/30/20

DAMIAN G. MERCADO
Provincial Governor
Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.:

Certified Correct: _____ Date: _____

Secretary to the Sanggunian