

Republic of the Philippines
 PROVINCE OF SOUTHERN LEYTE
 City of Maasin

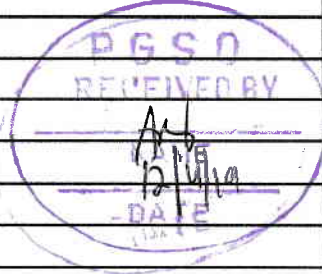
PURCHASE ORDER
 Provincial Government of southern Leyte
 Agency/Procuring Entry

Supplier : FAST AUTOWORLD PHILIPPINES CORP.	P.O. No. : 0287
Address : Ormoc City	Date : 04 DEC 2019
Tel.No. :	Mode of Procurement:
TIN :	Small Value Procurement
	PR. No./s: 0398

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
LOT 1: MATERIALS					
1		1	Thermistor, A/c Evaporator	436.58	436.58
2		14	Bronze Washer	21.36	299.04
3		1	Belt, A/C	584.57	584.57
4		1	Cover, FR Door outside handle	223.84	223.84
5		7	Bolt	5.20	36.40
6		1	Receiver assy, A/C	3,923.65	3,923.65
7		1	Belt, P/S	1,664.91	1,664.91
8		1	Poil Filter	1,276.43	1,276.43
9		1	Hose, A/C compressor discharge	2,970.95	2,970.95
10		1	Belt, Balancer timing	3,105.99	3,105.99
11		1	Oil seal, Camshaft	736.26	736.26
12		1	Duct, Air Cleaner to Throt body	2,477.02	2,477.02
13		1	Motor, Windshield Washer	4,726.50	4,726.50
14		1	Battery Mit OE 3SMF 75D31L N70	6,911.98	6,911.98
15		1	Oil Seal, Balancer Shaft, FR RH	621.57	621.57
16		1	Belt, Valve Timing	3,124.49	3,124.49
17		1	Flange Bolt 6x50	22.10	22.10
18		7	Flange Bolt 6x35	9.11	63.77
19		1	Oil Seal, Balancer Shaft, FR LH	1,026.70	1,026.70
20		2	Oring (16942)	64.99	129.98
21		2	Oring (16035)	19.50	39.00
SEE NEXT PAGE					



Note: Please see terms and conditions at the back **34,401.73**

(Total Amount in Words) THIRTY FOUR THOUSAND FOUR HUNDRED ONE PESOS
 AND SEVENTY THREE CENTAVOS ONLY

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	DAMIAN G. MERCADO
Date	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

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Item No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
22		1	Sprocket Gear	2,339.99	2,339.99
23		2	Hardex Silicon Rubber	280.00	560.00
24		1	Hose, Rubber	279.50	279.50
25		1	Oil Seal, Crankshaft, FR	1,344.88	1,344.88
26		2	Refrigerant BayShore 134-A	1,229.76	2,459.52
27		10	Silicon Oil	120.00	1,200.00
28		15	Diesel	59.15	887.25
LOT 2: LABOR					
1			Full Out/Install Radiator Assy	1,750.00	1,750.00
2			Eliminate Fuel Leak	850.00	850.00
3			Replace Battery	550.00	550.00
4			Replace Engine Control unit using MUT III	2,250.00	2,250.00
5			Lubricate Clutch Fan	550.00	550.00
6			Change Gear Oil	850.00	850.00
7			Bleed/ Adjust Brake System	1,250.00	1,250.00
8			Change Coolant	550.00	550.00
FOR USE IN PGO					
					47,676.46

PGSO
 RECEIVED BY

 NAME
 12/11/19
 DATE

5-02-19-060

Note: Please see terms and conditions at the back **52,072.87**

(Total Amount in Words) FIFTY TWO THOUSAND SEVENTY TWO PESOS AND EIGHTY SEVEN CENTAVOS ONLY

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	DAMIANG MERCADO
Date	Provincial Governor Authorized Official

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Approved per Sanggunian Resolution No.: _____
 Certified Correct: _____ Date: _____
 Secretary to the Sanggunian