PURCHASE ORDER
DPWH-CATANDUANES DISTRICT ENGINEERING OFFICE

25GFH0004 - SUPPLY & DELIVERY OF SPARE PARTS FOR PREVENTIVE AND CORRECTIVE MAINTENANCE, INCLUDING WORKING TOOL ATTACHMENTS, FOR BASIC HIGHWAY MAINTENANCE EQUIPMENT ASSIGNED TO THE MAINTENANCE SECTION, DPWH CATANDUANES DISTRICT ENGINEERING OFFICE-2ND QUARTER, CY 2025 (PR# 2025-03-035 DTD 3/17/2025)

Supplier: **ABUAB AUTO SUPPLY AND GENERAL MERCHANDISE** P.O. No. 2025-05-005
Address: San Pablo, Virac, Catanduanes Date: May 21,2025
Tin No. 176-720-715-000 Mode of Procurement: **Public Bidding**

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

Place of Delivery: **DPWH - Catanduanes DEO** Delivery Term: 30 CD
Date of Delivery: within upon reciept of NTP Payment Term:

Stock/Property No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1	pc	Battery 3SM	2	12,500.00	25,000.00
2	pc	Inner Air Filter 256-7903	1	8,400.00	8,400.00
3	pc	Outer Air Filter 256-7902	1	10,400.00	10,400.00
4	pc	Crankcase Breather Filter 273-5711	1	6,400.00	6,400.00
5	pc	Fuel and Water Separator Filter 326-1643	1	10,000.00	10,000.00
6	pc	Fuel Filter 299-8229	2	6,200.00	12,400.00
7	pc	Light Working Bulb	2	3,500.00	7,000.00
8	pc	Oil Filter B7378	3	4,200.00	12,600.00
9	pc	Tube-Type With Flap 17.50R25 Tire	2	80,000.00	160,000.00
10	pc	1U-3252 Tip Long	8	9,000.00	72,000.00
11	pc	132-4762 Pin	8	1,500.00	12,000.00
12	pc	149-5733 Retainer As	8	3,200.00	25,600.00
13	pc	1U-0257 Adapter	6	34,000.00	204,000.00
14	pc	6I-9250 Adapter	1	43,000.00	43,000.00
15	pc	6I-9251 Adapter	1	43,000.00	43,000.00
16	pc	8J-2928 Bolt	12	1,500.00	18,000.00
17	pc	4F-4042 Bolt	2	1,300.00	2,600.00
18	pc	4J-9058 Bolt Plow 1X31/4	2	1,600.00	3,200.00
19	pc	8J-2933 Nut	12	850.00	10,200.00
20	pc	2J-3507 Nut	2	1,200.00	2,400.00
21	pc	8E-4569 Edge Segment	7	25,000.00	175,000.00
22	pc	1J-5607 Bolt	14	1,200.00	16,800.00
23	pc	2J-3507 Nut	14	1,200.00	16,800.00
24	pc	Battery 3SM	2	12,500.00	25,000.00
25	pc	Oil Filter B236	3	3,500.00	10,500.00
26	pc	Fuel Filter H70WK02	2	3,300.00	6,600.00
27	pc	Inner Air Cleaner Element	1	4,500.00	4,500.00
28	pc	Outer Air Cleaner Element	1	6,500.00	6,500.00
29	pc	Tube-Type With Flap 17.50R25 Tire	2	80,000.00	160,000.00
30	pc	Cutting Edge, Part No. 29170036941	1	100,000.00	100,000.00
31	pc	Corner Teeth LH, Bucket, Part No. 29170036981	1	8,000.00	8,000.00
32	pc	Corner Teeth RH, Bucket, Part No. 29170036961	1	8,000.00	8,000.00
33	pc	Teeth, Bucket, Part No. 29170036971	5	6,500.00	32,500.00
34	pc	Washer, Part No. 4015000001	16	150.00	2,400.00
35	pc	Bolt, Part No. 4043000337	2	700.00	1,400.00
36	pc	Nut, Part No. 4013000016	16	200.00	3,200.00
37	pc	Bolt, Tooth, Part No. 4040000032	14	1,000.00	14,000.00
38	pc	Shim, Part No. 29170049661	7	200.00	1,400.00
39	pc	Shim, Part No. 29170049671	7	300.00	2,100.00
40	pc	Battery 3SM	2	12,500.00	25,000.00
41	pc	Water Pump	1	6,400.00	6,400.00
42	meter	Steel Tube	3	300.00	900.00
43	pc	Inverted Nut	2	200.00	400.00
44	meter	Battery Cable	3	990.00	2,970.00
45	pc	Battery Terminal (Heavy Duty)	4	190.00	760.00
46	pc	Battery Lug	6	70.00	420.00
47	pc	Steel Expoxy	2	370.00	740.00

OFFICE OF THE RESIDENT AUDITOR
DPWH CatDEO, Virac, Catanduanes
RECEIVED
By:
Date: 27 MAY 2025

Appendix 61

PURCHASE ORDER
DPWH-CATANDUANES DISTRICT ENGINEERING OFFICE

25GFH0004 - SUPPLY & DELIVERY OF SPARE PARTS FOR PREVENTIVE AND CORRECTIVE MAINTENANCE, INCLUDING WORKING TOOL ATTACHMENTS, FOR BASIC HIGHWAY MAINTENANCE EQUIPMENT ASSIGNED TO THE MAINTENANCE SECTION, DPWH CATANDUANES DISTRICT ENGINEERING OFFICE-2ND QUARTER, CY 2025 (PR# 2025-03-035 DTD 3/17/2025)

Supplier: ABUAB AUTO SUPPLY AND GENERAL MERCHANDISE — P.O. No. 2025-05-005
Address: San Pablo, Virac, Catanduanes — Date: May 21,2025
Tin No. 176-720-715-000 — Mode of Procurement: Public Bidding

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

Place of Delivery: DPWH - Catanduanes DEO — Delivery Term: 30 CD
Date of Delivery: within upon reciept of NTP — Payment Term:

48	pc	Beta Gray	1	390.00	390.00
49	pc	Brake Master Assy	1	6,900.00	6,900.00
50	pc	Power Take Off Cable	1	4,400.00	4,400.00
51	pc	Battery 3SM	6	12,500.00	75,000.00
52	pc	Fuel Filter 23304-EV280	4	5,500.00	22,000.00
53	pc	Fuel and Water Separator 23304-78091	6	6,300.00	37,800.00
54	pc	Oil Filter C-5812	8	2,840.00	22,720.00
55	pc	Primary Fuel Filter Element 23304-7822	6	3,800.00	22,800.00
56	pc	Tube Type with Flap Lug Tire 7.5-16-16PR	20	23,050.00	461,000.00
57	pc	Auxiliary Fan	1	8,000.00	8,000.00
58	pc	AC Thermostat Control Switch	1	4,500.00	4,500.00
59	pc	Aircon Blower Motor Assembly	1	12,000.00	12,000.00
60	pc	Universal Resistor Block Car Aircon	1	8,800.00	8,800.00
61	pc	Fuel and Water Separator Element	1	8,000.00	8,000.00
62	pc	Hydraulic Boom Oil Filter 740580204	1	7,500.00	7,500.00
63	pc	Oil Filter BD7325	1	3,900.00	3,900.00
64	pc	Battery MF 4D 150AH	2	24,500.00	49,000.00
65	pc	Element, Oil Filter D0-356	4	3,700.00	14,800.00
66	pc	Element-Air Cleaner 28130-7C000	1	11,700.00	11,700.00
67	pc	Element-Air Cleaner 28130-7C200	1	11,000.00	11,000.00
68	pc	Engine Thermostat	2	8,000.00	16,000.00
69	pc	Flasher Relay - 25.6V 85C/M	1	18,900.00	18,900.00
70	pc	Fuel and Water Separator Filter Assy 3192066200	2	7,500.00	15,000.00
71	pc	Fuel Filter FC-322	1	3,300.00	3,300.00
72	pc	Power Steering Filter 578507C200	1	5,000.00	5,000.00
73	pc	Tubeless Type Tire 12.00R22.5-16PR	20	35,000.00	700,000.00
74	pc	Turn Signal Switch Control	1	32,000.00	32,000.00
75	pc	Draglink	1	30,000.00	30,000.00
76	pc	Inner Tube 12.5/80-R18 TR15	1	3,500.00	3,500.00
77	set	Hex Bolt with Nut	5	540.00	2,700.00
78	pc	Oil Filter 400508-00114A	3	7,500.00	22,500.00
79	pc	Fuel Filter 400504-00078	3	4,700.00	14,100.00
80	pc	Fuel and Water Separator Filter Element	3	7,300.00	21,900.00
81	pc	Bucket Tooth Pin	5	1,500.00	7,500.00
82	pc	Bucket Tooth Washer Lock	5	1,400.00	7,000.00
83	pc	Air Cleaner 11Q6-20030	1	9,300.00	9,300.00
84	pc	Oil Filter 11N4-70110SE	3	4,700.00	14,100.00
85	pc	Primary Fuel Filter 11E1-70010SE	2	3,900.00	7,800.00
86	pc	Secondary Fuel Filter 11E1-70210SE	2	4,300.00	8,600.00
87	pc	Filter Fuel 11NA-72011-SE	2	5,600.00	11,200.00
88	pc	Fuel Float	1	52,000.00	52,000.00
89	pc	Tube Type with Flap 9.00-20-14PR Tire	4	30,000.00	120,000.00
90	pc	Bucket Tooth	3	8,500.00	25,500.00
91	pc	Bucket Tooth Pin	3	1,500.00	4,500.00
92	pc	Bucket Tooth Washer Lock	3	1,400.00	4,200.00
93	pc	Air Cleaner 222-01-10000	1	8,100.00	8,100.00
94	pc	Fuel and Water Separator FS1280	2	7,000.00	14,000.00
95	pc	Fuel and Water Separator R90P	2	12,300.00	24,600.00
96	pc	Fuel Filter FF5052	2	4,300.00	8,600.00
97	pc	Oil Filter LF3349	2	3,100.00	6,200.00

OFFICE OF THE SUPERVISING AUDITOR
DPWH CatDEO, Virac, Catanduanes
RECEIVED
27 MAY 2025

COA ROV-NGS Cluster 7, Team 33
OFFICE OF THE RESIDENT AUDITOR
DPWH CatDEO, Virac, Catanduanes
RECEIVED
By: 27 MAY 2025

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DPWH-CATANDUANES DISTRICT ENGINEERING OFFICE

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Supplier: **ABUAB AUTO SUPPLY AND GENERAL MERCHANDISE** P.O. No. 2025-05-005
Address: San Pablo, Virac, Catanduanes Date: May 21,2025
Tin No. 176-720-715-000 Mode of Procurement: **Public Bidding**

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

Place of Delivery: **DPWH - Catanduanes DEO** Delivery Term: 30 CD
Date of Delivery: within upon reciept of NTP Payment Term:

98	pc	Battery Main Switch	1	4,800.00	4,800.00
99	pc	Plow Bolt 222-80-05002	36	950.00	34,200.00
100	pc	Corner Shoe Blade 222-80-05001	2	25,000.00	50,000.00
101	pc	Plow Bolt Nut 222-81-00008	36	200.00	7,200.00
102	pc	Cutting Edge Blade 222-80-12001	2	37,500.00	75,000.00
103	pc	Grease Gun (Heavy Duty)	10	1,800.00	18,000.00
104	tank	Oxygen	10	1,500.00	15,000.00
105	tank	Acetylene	10	2,500.00	25,000.00
			Total		**3,560,000.00**

Total Amount in Words: **THREE MILLION FIVE HUNDRED SIXTY THOUSAND Pesos Only**

In case of failure to make a full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

GLORIA A. TEJERERO
Prop./Manager
(Signature over Printed Name of Supplier)
5-21-25
Date

Very truly yours,

SIMON N. ARIAS
Signature over Printed Name of Authorized Official
District Engineer
Designation

Fund Cluster: 01
Funds Available: P3,560,000.00

SHELLY T. SANTELICES
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No.: 01101556 5 2025 - 05 - 000153
Date of the ORS/BURS: 5-23-2025
Amount: 3,560,000.00

DPWH-G&S-42-2016