

PURCHASE ORDER
DPWH-CATANDUANES DISTRICT ENGINEERING OFFICE

25GFH0006 -SUPPLY & DELIVERY OF PREVENTIVE MAINTENANCE SPARE PARTS FOR SERVICE VEHICLES AND
STANDBY GENERATOR SET ASSIGNED TO CONSTRUCTION SECTION, PLANNING AND DESIGN SECTION,
MAINTENANCE SECTION, AND QUALITY ASSURANCE SECTION AT THE DPWH CATANDUANES DISTRICT
ENGINEERING OFFICE FOR 2ND QUARTER CY 2025 (PR# 2025-03-034 DTD 3/17/2025)

Supplier:	New Virac Oriental Haredware & Auto Supply INC.	P.O. No.	2025-05-007
Address:	San Pedro, 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 receipt of NTP

Stock/Property No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1	pc	Air Filter FAS8530	11	1,930.00	21,230.00
2	pc	All Terrain Tire R17 225/70	12	23,500.00	282,000.00
3	pc	All Terrain Tire R17 265/65	12	24,000.00	288,000.00
4	pc	Battery DIN66	2	17,500.00	35,000.00
5	pc	Bolt, Hub 9094202081	12	740.00	8,880.00
6	set	Brake Pad 044650K360	8	5,830.00	46,640.00
7	set	Brake Shoe 044950K120	3	8,000.00	24,000.00
8	pc	Cabin Filter 8713928020	11	1,340.00	14,740.00
9	pc	Fuel Filter F-197	8	1,200.00	9,600.00
10	pc	Nut, Hub 9094201109	12	740.00	8,880.00
11	pc	Oil Filter C-111	8	970.00	7,760.00
12	set	Wiper Blade 22"x16"	3	1,100.00	3,300.00
13	set	Upper Ball Joint 43310-09015	1	5,500.00	5,500.00
14	set	Lower Ball Joint SB-3882	1	7,500.00	7,500.00
15	pc	Air Filter AB39-9601-AB	2	3,200.00	6,400.00
16	pc	All Terrain Tire R16 265/70	4	22,500.00	90,000.00
17	pc	Battery DIN66	1	17,500.00	17,500.00
18	pc	Cabin Filter AB39-19N619-A	2	1,600.00	3,200.00
19	set	Car Rubber Floor Matt	1	7,800.00	7,800.00
20	pc	Fuel Filter F-196A	2	1,200.00	2,400.00
21	pc	Gear Shift Knob	1	3,200.00	3,200.00
22	pc	Oil Filter Element O-407A	2	940.00	1,880.00
23	set	Wiper Blade 24"x15"	1	2,200.00	2,200.00
24	pc	Air Filter 178010C010	1	2,200.00	2,200.00
25	pc	All Terrain Tire R15 225/70	4	17,000.00	68,000.00
26	pc	Battery 3SM	1	12,500.00	12,500.00
27	set	Brake Pad 044650K290	1	5,800.00	5,800.00
28	set	Brake Shoe 044950K010	1	8,000.00	8,000.00
29	pc	Car Rubber Floor Matt	1	7,800.00	7,800.00
30	pc	Filter Gas 9091711036	2	500.00	1,000.00
31	pc	Fuel Filter F-197	1	1,200.00	1,200.00
32	pc	Oil Filter C-111	2	950.00	1,900.00
33	pc	Wiper Blade 21"x19"	1	1,100.00	1,100.00
34	pc	AC Compressor	1	30,000.00	30,000.00
35	pc	Alternator	1	28,000.00	28,000.00
36	pc	Air Filter	2	1,800.00	3,600.00
37	pc	All Terrain Tire R16 265/70	4	22,500.00	90,000.00
38	pc	Cabin Filter FCS-9067	2	1,200.00	2,400.00
39	pc	Fuel Filter FC-208A	2	1,100.00	2,200.00
40	pc	Oil Filter C-527	2	940.00	1,880.00
41	set	Wiper Blade 22"x19"	1	1,100.00	1,100.00
42	set	4D56 Timing Belt Repair Kit	1	23,000.00	23,000.00
43	pc	Air Filter MD603446	6	1,840.00	11,040.00
44	pc	Aircon Belt MZ690289	3	1,150.00	3,450.00
45	pc	Alternator Belt MD313662L	3	1,350.00	4,050.00
46	set	Battery 3SM	3	12,500.00	37,500.00
47	set	Brake Pad	3	5,450.00	16,350.00
48	set	Brake Shoe	3	7,100.00	21,300.00
49	pc	Fuel Filter FC-321	6	1,440.00	8,640.00
50	pc	Oil Filter C-306	6	950.00	5,700.00
51	pc	Power Steering Belt MD180581L	3	950.00	2,850.00
52	set	Wiper Blade 16"x16"	3	950.00	2,850.00
53	set	4D56 Timing Belt Repair Kit	1	23,000.00	23,000.00

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

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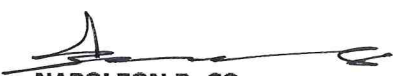
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Date of Delivery:	within upon receipt of NTP		

54	pc	Battery 3SM	1	12,500.00	12,500.00
55	pc	Fuel Filter FC-321	2	1,400.00	2,800.00
56	set	Lower Ball Joint	1	3,800.00	3,800.00
57	pc	Oil Filter C-306	2	940.00	1,880.00
58	pc	R14 185C-8PR Tire	2	12,000.00	24,000.00
59	set	Upper Ball Joint	1	3,700.00	3,700.00
60	pc	Air Filter 1500A608	3	2,840.00	8,520.00
61	pc	Battery 3SM	2	12,500.00	25,000.00
62	set	Brake Pad 4605A284	1	7,200.00	7,200.00
63	set	Brake Shoe 4600A106	2	9,100.00	18,200.00
64	pc	Cabin Filter 7803A112	2	1,950.00	3,900.00
65	pc	Cylinder Clutch Release Bearing	1	12,500.00	12,500.00
66	pc	Fuel Filter F-193	4	1,240.00	4,960.00
67	pcs	Oil Filter C-312	4	950.00	3,800.00
68	set	Wiper Blade 21"x18"	1	1,100.00	1,100.00
69	pc	Air Filter 1500A608	2	2,840.00	5,680.00
70	pc	All Terrain Tire R18 265/60	6	24,500.00	147,000.00
71	set	Brake Pad 4605B541	2	7,200.00	14,400.00
72	set	Brake Shoe 4600A106	2	9,100.00	18,200.00
73	pc	Cabin Filter 7803A112	2	1,940.00	3,880.00
74	pc	Front Shock Absorber	2	12,500.00	25,000.00
75	pc	Rear Shock Absorber	2	10,500.00	21,000.00
76	pc	Fuel Filter F-193	2	1,200.00	2,400.00
77	pcs	Oil Filter C-312	2	950.00	1,900.00
78	set	Wiper Blade 21"x18"	2	1,100.00	2,200.00
79	pc	Air Filter 16546-4KV0A	1	2,800.00	2,800.00
80	pc	All Terrain Tire R18 265/60	4	24,500.00	98,000.00
81	pc	Cabin Filter 27277-4JA0A	1	1,900.00	1,900.00
82	pc	Fuel Filter F-244	1	1,400.00	1,400.00
83	pc	Oil Filter C-231	2	950.00	1,900.00
84	pc	Fuel Filter FF5327	3	2,000.00	6,000.00
85	pc	Fuel Filter FF5052	2	2,200.00	4,400.00
86	pc	Fuel and Water Separator Filter FS1280	2	2,900.00	5,800.00
87	pc	Oil Filter LF3345	2	2,200.00	4,400.00
88	pc	Air Filter K14900d	2	5,100.00	10,200.00
Total					1,838,340.00

Total Amount in Words:	One Million Eight Hundred Thirty-Eight Thousand Three Hundred Forty Pesos Only
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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:	Very truly yours,
 NAPOLEON R. CO Prop./Manager (Signature over Printed Name of Supplier) 5/21/25 Date	 SIMON N. ARIAS Signature over Printed Name of Authorized Official District Engineer Designation

Fund Cluster: 01	ORS/BURS No.: 01101012025-05-000419
Funds Available: P1,838,340.00	Date of the ORS/BURS: 5/23/2025
 SHELLY T. SANTELICES Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount: 1,838,340.00