

PURCHASE ORDER
DPWH-CATANDUANES DISTRICT ENGINEERING OFFICE

25GFH0017 - SUPPLY & DELIVERY OF SPAREPARTS FOR THE REPAIR OF HYUNDAI HD270 DUMP TRUCK, HINO 500 SERIES DUMP TRUCK, TOYOTA HILUX PICK UP 2010, TOYOTA HILUX 2019, AND MITSUBISHI FB L300 ASSIGNED TO CONSTRUCTION SECTION, PLANNING & DESIGN SECTION, AND MAINTENANCE SECTION AT THE DPWH CATANDUANES DISTRICT ENGINEERING OFFICE CY 2025 (PR No. 2025-06-058 DTD 06/04/2025)

Supplier: MADLAY AUTO SUPPLY		P.O. No. 2025-07-018			
Address: Gogon, Virac, Catanduanes		Date: July 22, 2025			
Tin No. 773-337-238-000		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 30 CD upon receipt of NTP					
Stock/Property No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1	pc	Brake Chamber (Middle- Replacement)	2	24,200.00	48,400.00
2	pc	Air Drier Filter	2	17,200.00	34,400.00
3	pc	Air Brake Relay Valve	2	16,700.00	33,400.00
4	pc	Clutch Lining	1	26,800.00	26,800.00
5	pc	Coolant Reservoir	1	27,600.00	27,600.00
6	pc	Clutch Lining	1	23,600.00	23,600.00
7	pc	Fuel Feed Pump Assy	1	20,800.00	20,800.00
8	pc	Fuel Tank Suction Assy	1	28,900.00	28,900.00
9	pc	Diesel Fuel Injection Pump	1	195,600.00	195,600.00
10	pc	Aircon Blower Motor Assy	1	55,500.00	55,500.00
11	pc	Center Post	3	8,500.00	25,500.00
Total					520,500.00
Total Amount in Words:		Five Hundred Twenty Thousand Five Hundred 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:		Very truly yours,			
 DANIEL LEE V. LAYNES Prop./Manager (Signature over Printed Name of Supplier) 7-22-25 Date		 SIMON N. ARIAS Signature over Printed Name of Authorized Official District Engineer Designation			
Fund Cluster: 01 Funds Available: P 520,500.00  SHELLY T. SANTELICES Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No.: 010101/2025-07-00057 Date of the ORS/BURS: 7/22/25 Amount: P 520,500.00		