

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER

Zamboanga Sibugay 2nd District Engineering Office Ipil, Zamboanga Sibugay

009-590-30-000 Appendix 01

## **PURCHASE ORDER**

Zamboanga Sibugay District Enginerring Office, Ipil, Zamboanga Sibugay

| Supplier :SOU  | THERN P     | ENINSULA DE MINDANAO MOTORS,               |                     |  |                           |  |
|--|-------------|--|---------------------|--|---------------------------|--|
| INC  |             | THE PILINDANAU MOTORS,                     | 22                  | 2021   | 00 001                    |  |
| Address: MCLL Highway, Barangay Boalan, Zamboanga City |             |  |                     | P.O No.: 2024-09-034   |                           |  |
| TIN : 009-590-369-00000                                |             |  |                     | Date : <u>September 13,2024</u> Mode of Procurement: <u>Small Value</u>  |                           |  |
| Gentleman:   |             | urnish this office the following asticle   | or subject to the t | Procuremen   | t: Small Value            |  |
| Gendeman :   | herein:     | and the the following asticle              | s subject to the to | erms and cor   | nditions contained        |  |
| Place of De  |             | DEO  | Dolivon             | T 10   |                           |  |
| Date of Delivery:                                      |             | Delivery Term: 10 working Payment Term:    |                     | orking days  |                           |  |
| Stock/   | Unit        | Description                                |                     | Quantit  |                           |  |
| Property No.   | Onit        |  | y                   | Unit Cost  | Amount                    |  |
| 1  | set         | overhauling gasket                         | 1                   | 15,922.80  | ₱ 15 022 00               |  |
| 2  | pc.         | crankshaft position sensor                 | 1                   | 2,766.00   | ₱ 15,922.80<br>₱ 2,766.00 |  |
| 3  | pc.         | thermostat                                 | 1                   | 2,245.20   | ₱ 2,766.00                |  |
| 4  | assy        | radiator                                   | 1                   | THE RESERVE OF THE PARTY OF THE | ₱ 2,245.20                |  |
| 5  | pcs         | gasket nozzle return                       | 4                   | 53,329.20  | ₱ 53,329.20               |  |
| 6  | assy        | coupling clutch fan                        | 1                   | 277.20   | ₱ 1,108.80                |  |
| 7  | рс          | radiator hose lower                        |                     | 20,280   | ₱ 20,280.00 、             |  |
| 8  | рс          | radiator hose upper                        | 1                   | 5,127.60   | ₱ 5,127.60                |  |
| 9  | рс          | radiator hose upper (2)                    | 1                   | 2,198.40   | ₱ 2,198.40 <              |  |
| 10   | DC          | gasket cyliner T+0.925                     | 1                   | 961.20   | ₱ 961.20                  |  |
|  |             | 3.5.15t Cymrei 110.323                     | 1                   | 5,488.80   | ₱ 5,488.80 \              |  |
|  | 1           |  |                     |  |                           |  |
|  |             |  |                     |  |                           |  |
| ourpose: For u   | se in the   | Service Vehicle assigned in Construct      |                     |  |                           |  |
|  | oc iii ciic | service vehicle assigned in Construct      | tion Section, this  | district.  |                           |  |
| Total Amout in v                                       | vords ) On  | a Hundred Nine Th                          |                     |  |                           |  |
|  |             | e Hundred Nine Thousand Four Hundre        |                     |  | <b>₱ 109,428.00</b> 、     |  |
| In (4.442)   | case of fa  | ilure to make the full delivery within the | time specified abo  | ve a penalty o   | of the                    |  |
| ne-tenth (1/10)  | of onr per  | cent for everyday of delay shall be impo   | sed on the undelive | ered Item/s.   | a dic                     |  |
| conforme:  |             |  |                     | *  |                           |  |
| L'A  | 1           | Very truly your                            | S,                  |  |                           |  |
| MADIA  | Chapai      | LOBREGAT                                   | 12/                 |  |                           |  |
| Signature over   | or Printed  |  | BENSALI             | A. KASIM   |                           |  |
| Signatury ove  | er Frinteu  |  | ure over Printed Na | me of Authori  | zed Official              |  |
|  | Date        | SBANO, SR302                               | 1                   | (  |                           |  |
|  | Dute        | 013418                                     | District E          | 1  | nt 10/1/2020              |  |
| und Cluster:   |             | OBS /BUDG N                                | Design              | ation  | - Horat                   |  |
| unds Available   | e:          | Date of the O                              | DE /PURE            | 10-110   | 2024                      |  |
|  | (D)         | Date of the of                             | KS/BUKS:            |  |                           |  |
| CHARMA   | INE JOY     | C. ABENES Amount :                         | \$100               | ,408,00  | 1                         |  |
|  |             | inance Section                             | 0 10                | 71-3100  |                           |  |
|  |             |  |                     |  |                           |  |
|  |             |  |                     |  |                           |  |