

Republic of the Philippines
 PROVINCE OF SOUTH COTABATO

PURCHASE ORDER



Supplier: MOTORMALL DAVAO CORPORATION Purchase Order No.: ITB 19 - 0437
 Address: Pampanga, Davao City Date: June 17, 2019
 Telephone No. 082-233-1140 Mode of Procurement: Public Bidding
 Purchase Request No.: 19 - 0308

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

Place of Delivery: PEO/PGSO Delivery Term: 30 CALENDAR DAYS FROM RECEIPT OF PURCHASE ORDER
 Date of Delivery: On or before, 2019 Payment Term: CREDIT

Item No	Qty.	Unit	Description	Unit Cost	Amount
1	1	pc	CLUTCH PRESSURE PLATE HGP	58,900.00	58,900.00
2	1	pc	CORNER LAMP LH OEM	6,500.00	6,500.00
3	1	pc	CORNER LAMP RH OEM	6,500.00	6,500.00
4	1	pc	HEAD LAMP LH OEM	19,000.00	19,000.00
5	1	pc	HEAD LAMP RH OEM	19,000.00	19,000.00
6	1	pc	SIDE DOOR LIGHT LH HGP	3,300.00	3,300.00
7	2	pcs	PRIMARY LEAF SPRING FRONT, LH/RH HGP	19,000.00	38,000.00
8	2	pcs	PRIMARY LEAF SPRING REAR, LH/RH HGP	20,000.00	40,000.00
9	6	pcs	SPRING PIN FRONT HGP	2,700.00	16,200.00
10	6	pcs	SPRING PIN REAR HGP	2,700.00	16,200.00
11	6	pcs	SPRING BUSHING FRONT HGP	2,100.00	12,600.00
12	6	pcs	SPRING BUSHING REAR HGP	2,100.00	12,600.00
13	3	pcs	CLUTCH MASTER CYLINDER ASSY HGP	13,000.00	39,000.00
14	3	pcs	CENTER BEARING HGP	3,800.00	11,400.00
15	5	pcs	AIR ELEMENT HGP	8,300.00	41,500.00
16	10	pcs	HUB BOLT WITH NUT FRONT, RIGHT HGP	1,380.00	13,800.00
17	10	pcs	HUB BOLT WITH NUT FRONT, LEFT HGP	1,380.00	13,800.00
18	10	pcs	HUB BOLT WITH NUT REAR, LEFT HGP	1,600.00	16,000.00
19	10	pcs	HUB BOLT WITH NUT REAR, RIGHT HGP	1,600.00	16,000.00
20	1	pc	CLUTCH PRESSURE PLATE HGP	55,900.00	55,900.00
21	1	pc	COOLING FAN OEM	8,000.00	8,000.00
22	1	pc	CORNER LAMP LH OEM	4,950.00	4,950.00
23	1	pc	CORNER LAMP RH OEM	4,950.00	4,950.00
24	1	pc	HEAD LAMP LH OEM	19,000.00	19,000.00
25	1	pc	HEAD LAMP RH OEM	19,000.00	19,000.00
26	1	pc	SIDE DOOR LIGHT LH OEM	3,300.00	3,300.00

x-x-x Page 2 follows x-x-x

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

Conforme:

Very truly yours,

MOTORMALL DAVAO CORPORATION

DAISY P. AVANCE - FUENTES

Dealer

Provincial Governor

Date

Republic of the Philippines
 PROVINCE OF SOUTH COTABATO

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Item No	Qty.	Unit	Description	Unit Cost	Amount
27	1	pc	SIDE DOOR LIGHT RH OEM	3,300.00	3,300.00
28	1	pc	BUMPER LIGHT LH OEM	4,800.00	4,800.00
29	1	pc	BUMPER LIGHT RH OEM	4,800.00	4,800.00
30	2	pcs	PRIMARY LEAF SPRING FRONT, LH/RH OEM	17,000.00	34,000.00
31	2	pcs	PRIMARY LEAF SPRING REAR, LH/RH OEM	18,000.00	36,000.00
32	6	pcs	SPRING PIN FRONT HGP	2,500.00	15,000.00
33	6	pcs	SPRING PIN REAR HGP	2,700.00	16,200.00
34	6	pcs	SPRING BUSHING FRONT HGP	1,100.00	6,600.00
35	6	pcs	SPRING BUSHING REAR HGP	1,100.00	6,600.00
36	4	pcs	BRACKET HGP	3,652.00	14,608.00
37	4	pcs	DAMPER HGP	5,200.00	20,800.00
38	4	pcs	BEARING HGP	3,300.00	13,200.00
			Brand: HGP & OEM Origin: Japan ***For STOCKING		
<i>x-x-x Page 3 follows x-x-x</i>					
<i>x-x-x Page 3 follows x-x-x</i>					

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Conforme: Very truly yours,

MOTORMALL DAVAO CORPORATION DAISY P. AVANCE - FUENTES
 Dealer Provincial Governor
 Date

Republic of the Philippines
PROVINCE OF SOUTH COTABATO



PURCHASE ORDER

Supplier: <u>MOTORMALL DAVAO CORPORATION</u>	Purchase Order No.: <u>ITB 19 - 0437</u>
Address: <u>Pampanga, Davao City</u>	Date: <u>June 17, 2019</u>
Telephone No. <u>082-233-1140</u>	Mode of Procurement: <u>Public Bidding</u>
	Purchase Request No.: <u>19 - 0308</u>

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Date of Delivery: <u>On or before</u> , 2019	Payment Term: <u>CREDIT</u>

Item No	Qty.	Unit	Description	Unit Cost	Amount
			Item no.1-12: ***DT67 Dump Truck Hino FG1J with plate no. SKE-708 Item no.13-14: ***1pc/item - DT65 Dump Truck Hino FG1J with plate no. SKE-738 ***1pc/item - DT67 Dump Truck Hino FG1J with plate no. SKE-708 ***1pc/item - DT68 Dump Truck Hino FG1J with plate no. SKE-728 Item no.15: ***1pc - DT65 Dump Truck Hino FG1J with plate no. SKE-738 ***1pc - DT66 Dump Truck Hino FG1J with plate no. SKE-718 ***1pc - DT67 Dump Truck Hino FG1J with plate no. SKE-708 ***1pc - DT68 Dump Truck Hino FG1J with plate no. SKE-728 ***1pc - DT69 Dump Truck Hino FG1J with plate no. SKE-748 Item no.16-19: ***2pcs - DT65 Dump Truck Hino FG1J with plate no. SKE-738 ***2pcs - DT66 Dump Truck Hino FG1J with plate no. SKE-718 ***2pcs - DT67 Dump Truck Hino FG1J with plate no. SKE-708 ***2pcs - DT68 Dump Truck Hino FG1J with plate no. SKE-728 ***2pcs - DT69 Dump Truck Hino FG1J with plate no. SKE-748 Item no.20-35: ***DT52 Dump Truck Hino FF3HP with plate no. SEN-997 Item no.36-38: ***1pc/item - DT52 Dump Truck Hino FF3HP with plate no. SEN-997 ***1pc/item - DT53 Dump Truck Hino FF3HP with plate no. SEN-986 ***1pc/item - DT54 Dump Truck Hino FF3HP with plate no. SEN-992 ***1pc/item - DT55 Dump Truck Hino FF3HP with plate no. SEN-993 Note: For use of various heavy equipment assigned at PEO		

x-x-x Page 4 follows x-x-x

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Very truly yours,

MOTORMALL DAVAO CORPORATION

DAISY P. AVANCE - FUENTES

Dealer

Provincial Governor

Date

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"Please attach Warranty Bond upon delivery of item/s"

Implementing Office: PEO
Source of Fund: PEO-8751-P/P-999.1.4-CMGP-PP-19-03-14903
Amount: P 697,160.00
Quotation No.: ITB 19 - 0065

(Total Amount in Words)	SIX HUNDRED NINETY-ONE THOUSAND THREE HUNDRED EIGHT PESOS	691,308.00
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MOTORMALL DAVAO CORPORATION DAISY P. AVANCE - FUENTES
Dealer Provincial Governor
Date