

Republic of the Philippines
 PROVINCE OF SOUTH COTABATO



PURCHASE ORDER

Supplier: BM ROVERPARTS SERVITEK CO. Purchase Order No.: SVP 19 - 0442
 Date: June 19, 2019
 Address: Doña P. Ramos St., Angliongto Sr., Davao City Mode of Procurement: Small Value Procurement
 Telephone No. _____ Purchase Request No.: 19 - 0213

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

Place of Delivery: PAGRI Delivery Term: 30 CALENDAR DAYS FROM RECEIPT OF SERVICE VEHICLE
 Date of Delivery: On or before _____, 2019 Payment Term: CREDIT

Item No	Qty.	Unit	Description	Unit Cost	Amount
1	1	lot	JOB ORDER Labor and Materials for the General Overhauling of Engine of Land Rover Wagon Type LABOR ***Labor for General Overhauling of Engine MATERIALS: 1. 1pc - Timing Belt 2. 1pc - Tensioner Bearing 3. 1pc - Idler Bearing 4. 1pc - Crankshaft Gear 5. 4pcs - Piston (STD) 6. 1set - Piston Ring (STD) 7. 4pcs - Liner (STD) 8. 1set - Piston Pin Bushing 9. 1set - Valve Guide, Intake 10. 1set - Valve Guide, Exhaust 11. 8pcs - Protection Cap 12. 1set - Valve Seal, Intake/Exhaust 13. 1set - Main Bearing (STD) 14. 1set - Connecting Rod Bearing (STD) 15. 1pc - Oil Seal, Crankshaft Rear 16. 1set - Trust Washer 17. 1set - Camshaft Bearing 18. 1set - Gasket, Cylinder Head 19. 1set - Top Kit Cylinder Head 20. 1set - Overhauling Kit, Lower 21. 1pc - Oil Filter 22. 10ltrs - Engine Oil 23. 1pc - Fuel Filter 24. 10ltrs - Diesel for Engine Washing 25. 4pcs - Intake Valve 26. 4pcs - Exhaust Valve	170,000.00	170,000.00

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,

BM ROVERPARTS SERVITEK CO.

DAISY P. AVANCE - FUENTES

Dealer

Provincial Governor

Date

Republic of the Philippines
 PROVINCE OF SOUTH COTABATO



PURCHASE ORDER

Supplier: BM ROVERPARTS SERVITEK CO. Purchase Order No.: SVP 19 - 0442
 Date: June 19, 2019
 Address: Doña P. Ramos St., Angliongto Sr., Davao City Mode of Procurement: Small Value Procurement
 Telephone No. _____ Purchase Request No.: 19 - 0213

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

Place of Delivery: PAGRI Delivery Term: 30 CALENDAR DAYS FROM RECEIPT OF SERVICE VEHICLE
 Date of Delivery: On or before _____, 2019 Payment Term: CREDIT

Item No	Qty.	Unit	Description	Unit Cost	Amount
			27. 4pcs - Combustion Chamber/Hot Plug 28. 1tube - Silicon Sealant 29. 1tube - Liquid Gasket Rubber Based warranty: 3 months on parts & labor <i>x-x-x nothing follows x-x-x</i> Note: For the General Overhauling of Engine of Land Rover Wagon Type with plate no. SDJ-715 assigned at PAGRI		

Implementing Office: PAGRI
 Source of Fund: PAGRI-8712-P/P-999.1.4-Organic Agri.Program-PP-19-02-11959
 Amount: P 170,000.00
 Quotation No.: SVP 19 - 0182

(Total Amount in Words) ONE HUNDRED SEVENTY THOUSAND PESOS 170,000.00

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,

 Dealer Provincial Governor

 Date