Project Reference Number:

Name of the Projects:

2021-001-723

Location of the Projects:

Delivery of Parts and Repair of Municipal Vehicle (Ford Everest) Mayor's Office

## PURCHASE ORDER MUNICIPAL GOVERNMENT OF GLORIA

24 PAS -	MICHAEL CHAVEZ CALIBRATION CENTER  Matuod-tuod, Marfrancisco, Pinamalayan, Oriental Mindoro		P.O. No.: Date: Mode of Procurement:		July 28, 2021  Negotiated Procurement-Small  Value Procurement	
Supplier:						
Address:						
		273-481-326-000	PR No./s:		2021-001-723	
TIN:		275-481-320-000	• 657			
Gentlemen:		Office the following articles subject to the	e terms and condi	tions contain	ed herein:	
Please furr	nish this	Office the following articles subject to a	ie terms and come.			
Place of Delivery: Mayor's Office			Delivery Term:	Delivery Term: 30 days		
Date of Delivery:			Payment Term:		after delivery an	d acceptance
Stock/	0	Description		Quantity	Unit Cost	Amount
Property No.	Unit			in account of any		
		PARTS On Applies Cooket		1	12,850.00	12,850.00
1	set	Overhauling Gasket			2,800.00	2,800.00
2	set	iston Pin Bushing			6,800.00	6,800.00
3	set	Piston Ring		1	2,500.00	2,500.00
4	set	Thrust Washer		1	3,800.00	3,800.00
5	set	Connecting Rod Bearing			3,800.00	3,800.00
6	set	Main Bearing			11,200.00	11,200.00
7	set	iner		1	65,700.00	65,700.00
8	set	set Cylinderhead Assymbly			05,700.00	
		MACHINE SHOP			3,500.00	3,500.00
9	1/s	Crankshalf Fitting		1	2,200.00	2,200.00
10	1/s	Crankshalf Polish		1		1,800.00
11	1/s	Piston Pin Bushing Insert		1	1,800.00	9,800.00
12	1/s	Sleeve Rebone		1	9,800.00	
13	1/s	Valve Seatting		1	8,500.00	8,500.00
	OTHERS					20,000,00
14	1/s	Injector Calibration		4	7,500.00	30,000.00
15	I/s	Common Rail Repair			6,000.00	6,000.00
16	1/s	High Pressure Pump Repair		1	7,000.00	7,000.00
17	1/s	Overhaul Labor		1	18,000.00	18,000.00
17	1/5	Overnau Edeor				
		Total				P196,250.00
Total Amoun	nt in Wo	ords:	**************************************			
		One Hundred Ninety Six Thous	sand Two Hundre	d Fifty Pesos	Only	
In case of every day of Conforme:	of failur delay sł	e to make the full delivery within the time hall be imposed on the undelivered item/s.	specified above, a penalty of one-tenth (1/10) of one percent for  Very truly yours,			
					1.	
MICH/	EL CI	HAVEZ CALIBRATION CENTER		GE		EGERIO
Si	gnature	over Printed Name of Supplier	58 155	,	Municipal May	(a (a. 1) (a. 1)
475		07 - 28 - 2021			67128 /20	21
The last services		Date Signed	-0		Date Signed	
			D 1 7150 (1)	Community has	accomplished	
In case of Ne	egotiate	d Purchase pursuant to Section 369 (a) of	RA 7160, this por	ion must be a	ecompusaea.	
Approved pe Certified Cor		gunian Resolution No.:	No	t Applicable		
		Not Applicable			D.	
			2-1 (0)(0)(1-0)		Date	***
Copy Distribution:	13	Orig - DV/COA	2nd - DV/MAcO	33	3rd - BAC	4th - Supplier