

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>GPV AUTO AIRCON REPAIR & SERVICES</u> Address: <u>Calapan City</u> TIN: <u>001-001-849-000</u>	P.O. No.: <u>0247</u> Date: <u>03.27.25</u> Mode of Procurement: <u>Small Value</u> PR No./s: <u>229</u>
---	---

Gentlemen:

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

Place of Delivery: <u>City Hall Complex, Guinobatan, Calapan City</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>Within 30 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<i>ADVENTURE</i>			
	ltr	Engine Oil, Synthetic	7	650.00	4,550.00
	pc	Oil Filter	1	380.00	380.00
	pc	Rolling Tinted Sunshade	1	1,700.00	1,700.00
	lot	Silicon, Labor	1	12,000.00	12,000.00
				-	-
		DT#1			
	pcs	Center Bolt	2	195.00	390.00
	pcs	Bushing	2	150.00	300.00
	pcs	<i>Fin Bushing with Fittings</i>	2	750.00	1,500.00
	pc	Fan Coupling	1	11,736.00	11,736.00
	pc	Hydraulic Hose assembly 1/4 x 7ft	1	10,320.00	10,320.00
	pc	Hydraulic Hose assembly 3/4 x 8.8 ft	1	10,160.00	10,160.00
	pc	Hydraulic Hose assembly 3/4 x 9.9 ft	1	10,160.00	10,160.00
	pail	<i>Hydraulic oil 68 synthetic</i>	1	4,800.00	4,800.00
	pc	Plastic Steel Epoxy, Big	1	280.00	280.00
	lot	Matting Flooring	1	4,480.00	4,480.00
	pc	Steel Epoxy, small	1	120.00	120.00
	pail	Grease	1	9,204.00	9,204.00
	set	Carbon Brush	1	48.00	48.00
	pc	Steel Epoxy, big	1	192.00	192.00
	pcs	Sand Paper #1000	5	32.00	160.00
	pcs	Clutch Booster Repair Kit	2	400.00	800.00
	pc	<i>Cross joint 52 x 133</i>	1	7,860.00	7,860.00
				-	-
		DT#02			
	pcs	Side Mirror	2	650.00	1,300.00

(Total Amount in Words) Ninety-Two Thousand Four Hundred Forty Pesos **92,440.00**

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 every day of delay shall be imposed on the undelivered item/s.

Conforme:

GPV AUTO AIRCON REPAIR & SERVICES
Signature over Printed Name of Supplier

Date

Very truly yours,

MARILOU F. MORILLO
City Mayor

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____

Certified Correct:

Secretary to the Sanggunian

Date

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>GPV AUTO AIRCON REPAIR & SERVICES</u> Address: <u>Calapan City</u> TIN: <u>001-001-849-000</u>	P.O. No.: <u>0247</u> Date: <u>07.27.25</u> Mode of Procurement: <u>Small Value</u> PR No./s: <u>229</u>
---	---

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

Place of Delivery: <u>City Hall Complex, Guinobatan, Calapan City</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>Within 30 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Compressor	1	18,000.00	18,000.00
	pc	Auxilliary Fan	1	4,800.00	4,800.00
	pc	COG Belt	1	1,800.00	1,800.00
	pc	Filter Drier	1	1,000.00	1,000.00
	lot	Gen. Cleaning (Freon, Oil)	1	4,800.00	4,800.00
	pc	Flushing Condenser	1	3,000.00	3,000.00
	lot	Condenser	1	3,000.00	3,000.00
	set	Tire with Inner Tube & Flap 10 x 20	1	22,500.00	22,500.00
	set	Clutch Booster Assy	1	3,840.00	3,840.00
	pails	Hydraulic oil 68, semi-synthetic	4	4,500.00	18,000.00
	pcs	Gasket Maker	2	180.00	360.00
	pcs	Teplon	2	20.00	40.00
	lot	Pull-out of Injection and Repalced O-ring	1	9,600.00	9,600.00
	pcs	Nozzle Reconditon	6	800.00	4,800.00
	pcs	Return Washer	6	560.00	3,360.00
	pcs	DV Gasket	12	520.00	6,240.00
	pc	Fuel Filter	1	1,920.00	1,920.00
				-	-
		INNOVA SKM-721		-	-
	gal	Automatic Transmission Fluid, Synthetic	1	2,600.00	2,600.00
	set	Carbon Brush	1	850.00	850.00
	pc	Alternator 12v, original	1	17,600.00	17,600.00
	lot	Gen. Cleaning	1	5,500.00	5,500.00
	pc	Evaporator, Front	1	5,800.00	5,800.00
	pc	Cabin Filter	1	1,000.00	1,000.00
	ltr	Coolant, Pink	6	400.00	2,400.00
	pc	Blower Motor, Front	1	6,500.00	6,500.00

(Total Amount in Words) One Hundred Forty-Nine Thousand Three Hundred Ten Pesos **149,310.00**

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 every day of delay shall be imposed on the undelivered item/s.

Conforme: <div style="text-align: center;"> GPV AUTO AIRCON REPAIR & SERVICES Signature over Printed Name of Supplier _____ Date </div>	Very truly yours, <div style="text-align: center;"> MARILOU F. MORILLO City Mayor </div>
---	---

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____

Certified Correct:

_____ Secretary to the Sanggunian	_____ Date
--------------------------------------	---------------

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>GPV AUTO AIRCON REPAIR & SERVICES</u>	P.O. No.: <u>0247</u>
Address: <u>Calapan City</u>	Date: <u>07.27.25</u>
TIN: <u>001-001-849-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>229</u>

Gentlemen:

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

Place of Delivery: <u>City Hall Complex, Guinobatan, Calapan City</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>Within 30 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		DT#04			
	pcs	Center Bolt	2	250.00	500.00
	pcs	WD-4D, big	2	550.00	1,100.00
	sets	Tire with Inner Tube & flap 10 x 20	2	22,500.00	45,000.00
	pcs	Rivet	100	75.00	7,500.00
	pc	Hydraulic Jack	1	7,800.00	7,800.00
	pcs	Brake Lining	16	1,088.00	17,408.00
	pc	Air Filter	1	7,680.00	7,680.00
	lot	Gen. Cleaning(freon, oil)	1	5,800.00	5,800.00
	sets	Tire with Inner Tube & flap 10 x 20	2	22,500.00	45,000.00
	lot	Labor for Change Oil	2	960.00	1,920.00
				-	
		DT#05			
	pcs	Ball Joint	2	350.00	700.00
	pcs	Bolt/Nut	2	15.00	30.00
	cls	Welding Rod, Special	20	125.00	2,500.00
	pc	Magnetic Switch 2v	1	1,200.00	1,200.00
	pcs	Relay 24v	4	250.00	1,000.00
				-	
		DT#05			
	pcs	Hose clip	4	25.00	100.00
	ltr	Vulcaseal	1	640.00	640.00
	pcs	Bulb Single Contact 24v	10	48.00	480.00
	pcs	Bulb Double Contact 24v	10	56.00	560.00
	pcs	Clutch Booster Repair Kit	2	550.00	1,100.00
	set	Side Mirror	1	1,300.00	1,300.00
	set	Brake Lining Flaring Tools	1	960.00	960.00

(Total Amount in Words) One Hundred Fifty Thousand Two Hundred Seventy-Eight Pesos **150,278.00**

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 every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

GPV AUTO AIRCON REPAIR & SERVICES
Signature over Printed Name of Supplier

MARILOU F. MORILLO
City Mayor

Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____

Certified Correct:

Secretary to the Sanggunian

Date

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>GPV AUTO AIRCON REPAIR & SERVICES</u>	P.O. No.: <u>0247</u>
Address: <u>Calapan City</u>	Date: <u>07.27.25</u>
TIN: <u>001-001-849-000</u>	Mode of Procurement: <u>Small Value</u>
	PR No./s: <u>229</u>

Gentlemen:

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

Place of Delivery: <u>City Hall Complex, Guinobatan, Calapan City</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>Within 30 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Fan Coupling	1	11,736.00	11,736.00
	pc	Fan Blade	1	8,744.00	8,744.00
	set	Leafspring Assy Front	1	38,200.00	38,200.00
	pcs	Fabrication of Starter Bushing	1	900.00	900.00
	set	Carbon Brush	1	1,300.00	1,300.00
	pcs	Sand Paper #800	10	25.00	250.00
	pcs	Startic Switch	2	400.00	800.00
	pc	Clutch Booster Assy	1	3,840.00	3,840.00
	pcs	Stud Bolt, Original	20	880.00	17,600.00
		DT#03		-	-
	pcs	Adjuster Pulley Bearing	2	350.00	700.00
	pcs	Belt	2	730.00	1,460.00
	pc	Alternator Assy	1	29,600.00	29,600.00
	pcs	Fabrication of Pin	2	1,800.00	3,600.00
	pc	Starter Solenoid, Startic Switch 24v	1	560.00	560.00
	pc	Fabrication of Starter Bushing	1	900.00	900.00
	pc	Compressor	1	18,000.00	18,000.00
	ltr	Oil, ordinary	1	300.00	300.00
	pc	O-ring	2	50.00	100.00
	lot	Freon	1	1,600.00	1,600.00
	lot	Flushing Condenser	1	2,000.00	2,000.00
	pc	Drier	1	800.00	800.00
	lot	Labor: Installation of Flushing Condenser, Freon, Drier	1	3,000.00	3,000.00
	pc	Flap 10 x 20	2	500.00	1,000.00
	pc	Hydraulic Jack	1	7,500.00	7,500.00
	sets	Tire with Inner Tube & Flap 10 x 20	2	22,500.00	45,000.00

(Total Amount in Words) One Hundred Ninety-Nine Thousand Four Hundred Ninety Pesos 199,490.00

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 every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

GPV AUTO AIRCON REPAIR & SERVICES
Signature over Printed Name of Supplier

MARILOU F. MORILLO
City Mayor

Date

Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____

Certified Correct:

Secretary to the Sanggunian

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>GPV AUTO AIRCON REPAIR & SERVICES</u> Address: <u>Calapan City</u> TIN: <u>001-001-849-000</u>	P.O. No.: <u>0247</u> Date: <u>07-27-25</u> Mode of Procurement: <u>Small Value</u> PR No./s: <u>229</u>
---	---

Gentlemen:

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

Place of Delivery: <u>City Hall Complex, Guinobatan, Calapan City</u> Date of Delivery: <u>Within 30 days upon receipt of P.O.</u>	Delivery Term: <u>FOB Destination</u> Payment Term: <u>N/60</u>
---	--

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Repair of Reserved Hose	1	800.00	800.00
	pc	Radiator Assy, Orig	1	9,500.00	9,500.00
		SUB-TOTAL			10,300.00
		GRAND TOTAL			601,818.00

(Total Amount in Words) Six Hundred One Thousand Eigh Hundred Eighteen Pesos

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 every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

GPV AUTO AIRCON/REPAIR & SERVICES
Signature over Printed Name of Supplier

MARILOU F. MORILLO
City Mayor

Date

Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____

Certified Correct:

Secretary to the Sanggunian