## Republic of the Philippines

			PROVINCE OF SC PURCHAS	OUTH COTABAT	0		<b>!</b> ,,,,,,,,,,
Supplier: MOTORMALL DAVAO CORPORATION			Purchase Order No.:		ITB 19 - 0437		
Supplier:		WOTORWALL	DAVAO CORFORATION	Pulchase (	order No		_
						June 17, 2019	
Address:		Pampanga, Davao City		Mode of Pr	ocurement:	Public Bidding	
Telephone No.		082-233-1140		Purchase Request No.:		19 - 0308	
				<del>_</del>			
		Please fu	urnish this office the following articles subj	ect to the terms	and conditions c	ontained herein:	
Place	of Delive	ery: <u>PEO/P</u>	<u>gso</u>	Delivery Term:	30 CALENDAR PURCHASE O	R DAYS FROM RECEIPT RDER	<u>OF</u>
Date o	f Delivery	/: On or be	efore , 2019	Payment Term:	CREDIT		
Item No	Qty.	Unit	Descript			Unit Cost	Amount
1	1	рс	CLUTCH PRESSURE PLATE	HGP		58,900.00	58,900.00
2	1	рс	CORNER LAMP LH	OEM		6,500.00	6,500.00
3	1	рс	CORNER LAMP RH	OEM		6,500.00	6,500.00
4	1	рс	HEAD LAMP LH	OEM		19,000.00	19,000.00
5	1	рс	HEAD LAMP RH	OEM		19,000.00	19,000.00
6	1	рс	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	рс	CLUTCH PRESSURE PLATE	HGP		55,900.00	55,900.00
21	1	рс	COOLING FAN	OEM		8,000.00	8,000.00
22	1	рс	CORNER LAMP DU	OEM		4,950.00	4,950.00
23	1	рс	CORNER LAMP RH	OEM		4,950.00	4,950.00
24	1	рс	HEAD LAMP DU	OEM		19,000.00	19,000.00
25	1	рс	HEAD LAMP RH	OEM		19,000.00	19,000.00
26	1	рс	SIDE DOOR LIGHT LH  x-x-x Page 2 fo.	OEM		3,300.00	3,300.00
	ryday of	ailure to make delay shall be	the full delivery within the time specified imposed.		of one-tenth (1/	10) of one percent	
				, , , ., .,			
	Mo	OTORMALL DAY	VAO CORPORATION		DAISY	P. AVANCE - FUENTES	
Dealer				-	P	rovincial Governor	
		Γ	Date				

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## Republic of the Philippines

				SOUTH COTABATO ASE ORDER		773100077	
Cupplior: MOT		MOTORMALI	DAVAO CORPORATION	Purchase Order No.:	ITB 19 - 0437		
Supplier: Address: Telephone No.		WOTORWALL	DAVAO CORPORATION		June 17, 2019		
				Date:			
		Pampanga, Davao City		Mode of Procurement:	Public Bidding		
		082-233-1140		Purchase Request No.:	19 - 0308		
		Please f	iurnish this office the following articles su	ubiect to the terms and conditions	contained herein :		
Place	of Deliv			•	AR DAYS FROM RECEIPT	OF.	
Date o	f Delivery	y: <u>On or b</u>	<u>efore</u> , 2019	Payment Term: CREDIT			
Item No	Qty.	Unit	Descr		Unit Cost	Amount	
27	1	рс	SIDE DOOR LIGHT RH	OEM	3,300.00	3,300.00	
28	1	рс	BUMPER LIGHT LH	OEM	4,800.00	4,800.00	
29	1	рс	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	fallous v.v.v			
			x-x-x Page 3	TOHOWS X-X-X			
			x-x-x Page 3	follows x-x-x			
		ailure to mak delay shall b	e the full delivery within the time specific e imposed.	ed above, a penalty of one-tenth (	1/10) of one percent		
Confor	me:			Very truly yours,			
	M	OTORMALL DA	AVAO CORPORATION	DAIS	DAISY P. AVANCE - FUENTES		
		[	Dealer		Provincial Governor	_ <del>_</del>	
Date							

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## Republic of the Philippines PROVINCE OF SOUTH COTABATO

PROVINCE OF SOUTH COTABATO							
PURCHASE ORDER							77231024377
Supplier:		MOTORMALL DAVAO CORPORATION		Purchase Ord	Purchase Order No.:		
				Date:		June 17, 2019	
Address:		Pampanga, Davao City		Mode of Proce	urement:	Public Bidding	
Teleph	one No.	082-233-1140		Purchase Rec	quest No.:	19 - 0308	
				<del>_</del>			
		Please fu	rnish this office the following articles subj	ect to the terms and	d conditions c	ontained herein :	
Place of Delivery: PEO/PGSO Delivery Term: 30 CALENDAR DAYS FROM RECEIPT OF							<u>OF</u>
Date of	f Delivery	/: On or be	fore , 2019 F		<u>PURCHASE O</u> REDIT	<u>RDER</u>	
Item No	Qty.	Unit	Descripti			Unit Cost	Amount
	π.,,						
			Item no.1-12: ***DT67 Dump Truck Hino FG1J with plate n	o. SKE-708			
			Item no.13-14: ***1pc/item - DT65 Dump Truck Hino FG1J v	vith plate no. SKF-73	8		
			***1pc/item - DT67 Dump Truck Hino FG1J v	vith plate no. SKE-70	8		
			***1pc/item - DT68 Dump Truck Hino FG1J v	vith plate no. SKE-72	8		
			Item no.15:				
			***1pc - DT65 Dump Truck Hino FG1J with p ***1pc - DT66 Dump Truck Hino FG1J with p				
			***1pc - DT66 Dump Truck Hino FG1J with p				
			***1pc - DT68 Dump Truck Hino FG1J with p	late no. SKE-728			
			***1pc - DT69 Dump Truck Hino FG1J with p	olate no. SKE-748			
			Item no.16-19:				
			***2pcs - DT65 Dump Truck Hino FG1J with ***2pcs - DT66 Dump Truck Hino FG1J with				
			***2pcs - DT67 Dump Truck Hino FG1J with				
			***2pcs - DT68 Dump Truck Hino FG1J with				
			***2pcs - DT69 Dump Truck Hino FG1J with	plate no. SKE-748			
			Item no.20-35:				
			***DT52 Dump Truck Hino FF3HP with plate	***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 assign	ned at PEO			
			x-x-x Page 4 fol	lows x-x-x			•
ا ما			the full delivery within the time on efficie		ana tanth (4)	10) of one name of	
		allure to make delay shall be	the full delivery within the time specified a imposed.	above, a penaity of	one-tenth (1/	10) of one percent	
		acia, citan se	•	/am. toula.			
Confor	ııı€.		`	/ery truly yours,			
	M	OTORMALL DAY	VAO CORPORATION			P. AVANCE - FUENTES	
		D	ealer		Р	rovincial Governor	
			Date				

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## Republic of the Philippines PROVINCE OF SOUTH COTABATO **PURCHASE ORDER** Supplier: **MOTORMALL DAVAO CORPORATION** Purchase Order No.: ITB 19 - 0437 Date: June 17, 2019 Address: Pampanga, Davao City Mode of Procurement: **Public Bidding** Telephone No. 082-233-1140 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 30 CALENDAR DAYS FROM RECEIPT OF Delivery Term: **PURCHASE ORDER CREDIT** Date of Delivery: On or before 2019 Payment Term: Item No Qty. Description Unit **Unit Cost** Amount

"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)						
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						

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