



PURCHASE ORDER

NO. 17-076

Date: April 25, 2017
Purchase Request No: 7-01-076

TO: Supplier/Dealer/Contractor: HSH AUTO REBUILDERS

Address: #64 Road 2, Barangay Bagong Pag-asa, Quezon City

Department/Office Where Delivery is to be made: _____
Delivery Period: 45 calendar days
Mode of Procurement: public bidding

Address: SA CU 12414
SH 917
Bond Posted

Amount	Nature	Particulars

Item No.	Qty.	Unit	Articles	Unit Price	Total Cost
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1	1	set	Overhauling gasket		7,600.00 ✓
2	1	set	Liner		12,000.00 ✓
3	1	set	Piston		17,700.00 ✓
4	1	set	Piston Ring		7,000.00 ✓
5	1	set	main bearing		3,200.00 ✓
6	1	set	connecting rod bearing		3,250.00 ✓
7	1	set	engine valve		5,400.00 ✓
8	1	set	valve guide		1,300.00 ✓
9	1	set	valve ring		4,900.00 ✓
10	1	set	camshaft bushing		1,220.00 ✓
11	1	set	Piston Pin Bushing		1,220.00 ✓
12	1	pc	Oil Filter		540.00 ✓
13	1	pc	Fuel Filter		2,300.00 ✓
14	8	liters	Engine Oil		2,080.00 ✓
15			Shop supplies		2,000.00 ✓
16	1	lot	Labor for complete Machine Works		25,000.00 ✓
17			Labor for General Overhauling		20,000.00 ✓
					116,710.00
					14,005.20
Grand Total:					₱ 130,715.20 ✓

OAGME-Budget Division
Received by NCA
Time 5:00
Date MAY 19

Purpose: For engine General Overhauling of MMDA Service Mitsubishi 4D33 engine with Plate No. SDP-179 ✓

RECOMMENDING APPROVAL

MARIA CAROLINA M. SALGADO
Director III, Finance Service ✓

APPROVED: _____
THOMAS M. ORBOS
OIC Chairman & General Manager

FUNDS AVAILABLE

by ACD
RUTH C. DIAZ
Chief Accountant

CERTIFICATION:

I received today, JUNE 6 2017
Purchase Order and hold myself bound by the terms and stipulations of the contract and other applicable laws.

HSH AUTO REBUILDERS
Contractor/Dealer/Supplier
Randy
RANDY CAIS
Authorized Representative