

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: MTL GENSAN MOTORS, INC.	P.O. No.: 24-092
	Date: June 10, 2024
Address: National Highway MTL Building, General Santos City, South Cotabato, Region XII, Philippines	PR No.: DSC-24-06-103
TIN No.: 274-341-573-000	Mode of Procurement: Other Negotiated Procurement (Others above 50K) Sec. 50 Direct Contracting <i>Cash on Delivery (COD)</i>

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

Place of Delivery: Schools Division of South Cotabato	Delivery Term: Fifteen (15) Calendar day/s
Date of Delivery: Upon Receipt of NTP	Payment Term: <i>Cash on Delivery (COD)</i>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Procurement of Labor for Maintenance and Supply of Materials for DepEd SDO South Cotabato Service Vehicle (MUX-D2V157)	1		62,660.00
		Inclusions: Labor and materials			
	JOB	LABOR	1	2,100.00	2,100.00
	GAL	ENGINE OIL	2	2,900.00	5,800.00
	PC	ENGINE OIL FILTER	1	1,250.00	1,250.00
	PC	ENGINE FILTER ELEMENT (MAIN)	1	2,280.00	2,280.00
	PC	DRAIN PLUG GASKET (ENGINE)	1	180.00	180.00
	CAN	BRAKE CLEANER	2	380.00	760.00
	LTR	DIFFERENTIAL GEAR OIL (REAR)	3	560.00	1,680.00
	PC	DRAIN PLUG GASKET (RR DIFFERENTIAL)	1	150.00	150.00
	BOT	WINDSCREEN CLEANER	2	190.00	380.00
	ML	BACTAKLEEN TREATMENT SOLUTION	6	350.00	2,100.00
		SUPPLY/REPLACE BRAKE PADS			
	SET	BRAKE PADS FRT	1	13,990.00	13,990.00
	PACK	BRAKE PASTE	2	180.00	360.00
		SUPPLY/REPLACE AIRCON BELT			
	PC	AIRCON BELT	1	1,890.00	1,890.00
	JOB	SUPPLY/REPLACE BUMPER EXTENSION FRT RH	1	1,200.00	1,200.00
	PC	BUMPER EXTENSION FRT RH	1	3,580.00	3,580.00
	SET	SEAT COVER UC BLACK-LEATHERETTE HIGH (BLACK)	1	12,880.00	12,880.00
	JOB	KEY RE-PROGRAM	1	6,500.00	6,500.00
	PC	BLANK KEY W/ IMMOBILIZER	1	5,320.00	5,320.00
	SET	SHOP MATERIALS	1	260.00	260.00

x-x-x-x-x-x-x-x-x-x Nothing follows x-x-x-x-x-x-x-x-x-x

TOTAL: Php 62,660.00

(Total Amount in Words) Sixty-Two Thousand Six Hundred Sixty 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 to undelivered items.

Very truly yours,

LEONARDO M. BALALA, CESO V
Schools Division Superintendent
Head of the Procuring Entity (HoPE)

Conforme:
SHEILA MAE P. DOLOJO
MTL GENSAN MOTORS, INC.

Signature over Printed Name
June 21, 2024
Date

Fund Cluster: <u>101</u>	ORS/BURS No. : <u>2024-06-63227</u>
Funds Available: <u>62,660</u>	Date of the ORS/BURS : <u>JUN 19 2024</u>
 CARLO P. DIVEDOR, CPA Signature over Printed Name	Amount : <u>62,660.00</u>