

PURCHASE ORD	ER	No	76203
FOR SUPPLIES C			
P. R. NO GS	SD-RMV-2024-0	11 Dated:	12/14/202
MODE OF PROCI			01/11/202
CS No.	7 1 1 1 1 1	AC No.	2024-016
DATE OF P.O.	January	18, 2024	1

Is to be Location	e made:	Supply & P	ion/Unit where delivery Property Section Door, PCMC Bldg.	Performance S	ier's / Manager's Cl		No	
Item No.	QTY.	UNIT	F	ARTICLES		UNIT COST	TOTAL COST	
			Supply of labor, tools, pa check-up, preventive ma and replacement of cons	intenance service	s, change oil			
2	1 6	lot 🗸	110,000 Kilometer (PN #	‡ 1102-416- 7 712-	A-ENGR , SKE-604	38,500.00	38,500.00	
			· ·	of works		* ; :		
			Perform 110,000KM Che Apply oil/lubricants, Che Remove and replace Airo Engine Air Filter, Remove Tighten body bolts nuts i	ck, inspect, clean on Filter / Remov e, replace and res	and adjust brakes . e and replace			
				be Replaced				
×				nt to be supplied				
			Aircon Cleaner / Bactakle					
			Brake Stop Squeal / Diea					
			Differential Gear Oil / Di					
			Engine Decarbonizing / E	-				
			(Fully Synthetic Oil) 7L / Engine Room Cleaner/ Engine Room Coat					
			Fuel System Drier / Manual Transmission Oil / Oil Treatment Silison Spray / Super Long life Coolant / Transaxle Fluid					
			TO SEE SEE SEE SEE SEE SEE SEE SEE SEE SE	others	ansaxie Fluid			
	r.		Miscellaneous and supp	lies /		* *		
			TMP-POL Inc.	2.2	*			
Fundin	g Code	. 75	- agent agent	4	TOTAL	AMOUNT P	- F~	
FUND	S AVAILAI	BLE:	Attachments	ccnp	MV-2024-01	CERTIFICAT	TION	
	M. VILLALO	OBOS, CPA		of Canvass/Bids	This today	is to certify the copy of	this Purchase	
APPRO	Chief Acco	untant	☐ Notarized	Sheet/Tender of Description of Distributor	bound	r, and held t I by the terms a e contract an	nd stipulation	
			☐ Justification	on	applic	cable.	d other laws	
SON	IA B. GON	ZALEZ. M.I	D, MScHSM, MPM	Abs	R2024-00-001	Signature over p	rinted name)	
	Executive D	Director	- qr S	U		e:		



PURCHAS FOR SUPP	E ORDER LIES OR EQUIPM	IENT	76203
P. R. NO MODE OF	PROCUREMENT	Dated: _	12/14/202
CS No.	NP-53.9 /	AC No.	01/11/2024
DATE OF	P.O.		2024-016
	Januar	y 18, 2024	,

Address	oplier/Dealer ::	-	AUTO MOVERS CORPOSt. Brgy. Central, Quezon C			
Is to be	made:	Division/Secti	on/Unit where delivery operty Section or, PCMC Bldg.	Delivery period: 7 worki Performance Security Po Cash / Cashier's / Mar PCMC O.R. No.	sted: Surety Bond	No
Item No.	QTY.	UNIT		ARTICLES	UNIT COST	TOTAL COST
	1 -	lot /	Perform 100,000KM Check Apply oil/lubricants, Check Remove and replace Airco Engine Air Filter, Remove, Tighten body bolts nuts u Part to be Air Filter Element / Air Re Gasket / Oil Filter Oil/ Lubricant Aircon Cleaner / Bactakles Brake Stop Squeal / Dieas Differential Gear Oil / Dis Engine Decarbonizing / Er (Fully Synthetic Oil) 7L / Fuel System Drier / Manus Silicon Spray / Super Long	to be supplied nz / Brake Cleaner / Brake F el Injector Cleaner / Diesel Je infectant Spray / Engine Coo ngine Flushing / Engine Oil Engine Room Cleaner / Engir al Transmission Oil / Oil Tre tife Coolant / Transaxle Flui	brakes ace lement luid t Clean plant ne Room Coat	38,500.00
Funding	Code		<u> </u>		TOTAL AMOUNT P	
LEA M.	VILLALOE Chief Accou		☐ P.R. No. ☐ Abstract of ☐ Canvass S ☐ Notarized	GSD-RMV-2024-01 of Canvass/Bids Sheet/Tender of Bids I Certification of Distributor on	CERTIFICAT This is to certify the today the copy of Order, and held the bound by the terms a function of the contract and applicable.	hat I received this Purchase he Company and stipulation d other laws
	Executive D		MISCHSWI, WIFW	Reso # R2024-00-0 Alt-R2024-017	Vass (Signature over pr 001 Date:	, ,
Distribu		nite (Origina llow (Duplic	l) - Attachment to pay ate) - Procurement	PhilGEPS Ref # 10465945 yment	Pink - Supply as	nd Property
).					<u>i</u>	HSPR-PCMC-POF1

1	1	2	0	2
1	O	4	U	0



PURCHASE ORDI	ER		
FOR SUPPLIES OF			
P. R. NO. GSD	-RMV-2024-01	Dated:	12/14/2023
MODE OF PROCU		and the management	01/11/2024
CS No.		AC No20	024-016
DATE OF P.O	January 18	, 2024 /	

Address	o		AUTO MOVERS CORPO				
Is to be Location	e made:	Supply & Pro	on/Unit where delivery operty Section or, PCMC Bldg.	Delivery period: Performance Sec Cash / Cashie PCMC O.R. No.	curity Posted: er's / Manager's Ch	Other Terms: Surety Bond eck No Amount P	No
Item No.	QTY.	UNIT	A P	ARTICLES		UNIT COST	TOTAL COST
	1 4	lot /	Perform 105,000KM Check Apply oil/lubricants, Check Remove and replace Airco Engine Air Filter, Remove, Tighten body bolts nuts un Part to b Air Filter Element / Air Re Gasket / Oil Filter / Oil/ Lubricant Aircon Cleaner / Bactakle Brake Stop Squeal / Dieas Differential Gear Oil / Dis Engine Decarbonizing / Er (Fully Synthetic Oil) 7L / Fuel System Drier / Manu Silicon Spray / Super Long	of works ck-up air and car call k, inspect, clean and property of the color of the care o	re services d adjust brakes and replace Fuel Filter Filter Element / Brake Fluid / Diesel Jet Clean regine Coolant gine Oil / Oil Treatment		77,000.00 37,500.00
Funding	g Code	- 1			TOTAL	AMOUNT P	114 500.00
LEA M	Chief Accou	BOS, CPA, I intant ALEZ. M.D.	☐ Canvass S☐ Notarized	of Canvass/Bids Sheet/Tender of Bi Certification of Distributor on Abstra	today ids Order, bound		nat I received this Purchase he Company nd stipulation d other laws
				Alt-R2			<u></u>
Distrib		nite (Original llow (Duplica	- Attachment to pay ate) - Procurement		Pink	s - Supply ar	nd Property
							HSPR-PCMC-POF

177	1		0	0	
1	U	2	U	J	ī



PURCHA	ASE ORDER		
FOR SUI	PPLIES OR EQUIPME	ENT	7
P. R. NO.	GSD-RMV-2024-0	Dated:	12/14/2023
MODE (OF PROCUREMENT		
1000	NP-53.9	the state	01/11/2024
CS No.		_ AC No.	2024-016
DATE O	F P.O. January	18, 2024 .	

TO: Su Addres			AUTO MOVERS CORI St. Brgy. Central, Quezon			
Is to be Locati	e made:	Supply & Pr	on/Unit where delivery operty Section or, PCMC Bldg.	Delivery period: 7 we Performance Security Cash / Cashier's / PCMC O.R. No.		l No
Item No.	QTY.	UNIT		ARTICLES	UNIT COST	TOTAL COST
		lot	Perform 105,000KM Ch Apply oil/lubricants, Ch Remove and replace Air Engine Air Filter, Remove Tighten body bolts nuts Part to Air Filter Element / Air II Gasket / Oil Filter Oil/ Lubrica Aircon Cleaner / Bactak Brake Stop Squeal / Die Differential Gear Oil / Die Engine Decarbonizing / (Fully Synthetic Oil) 7L Fuel System Drier / Mar Silicon Spray / Super Lo	rcon Filter / Remove and reve, replace and reset Fuels underchassis to be Replaced Refiner Element / Fule Filt ant to be supplied Renz / Brake Cleaner / Brakesel Injector Cleaner/Dies Disinfectant Spray / Engine L / Engine Flushing / Engine L / Engine Room Cleaner/ nual Transmission Oil / Oil ong life Coolant / Transaxle Others plies / TMP-POI Inc. Grn, Service Division	ervices just brakes One Hundred Fift replace Five Hundred Pes Filter er Element ele Jet Clean e Coolant Oil Engine Room Coat	
Funding	2 Code		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	g Follows xxxxxxxxxxxxx	TOTAL AMOUNT D	
FUND LEA M APPRO	S AVAILAE 1. VILLALO Chief Accor OVED:	DBOS, CPA, I untant LALEZ. M.D.	☐ Canvass☐ Notarize	t of Canvass/Bids s Sheet/Tender of Bids ed Certification of we Distributor	This is to certify today the copy of Order, and held to bound by the terms a of the contract an applicable. Canvass (Signature over p	hat I received this Purchase the Company and stipulation d other laws
Distrib		hite (Original) - Attachment to pate) - Procurement	Alt-R2024 PhilGEPS Ref # 1046: payment	5945	nd Property

1	1	1	0	0	
1	O	Z	U	C)



PURCHASI	E ORDER			
FOR SUPPL	LIES OR EQUIPM	ENT	8	w ji
P. R. NO	GSD-RMV-2024	01 Dated:	12/14/2	023
MODE OF	PROCUREMENT			
Charles A	NP-53.9	M. St. Committee St. St.	01/11/2	024
CS No.	8	AC No.	2024-016	1
DATE OF F	P.O. January	18, 2024		

TO: Sup Address			AUTO MOVERS CORPO St. Brgy. Central, Quezon Ci		- de de la companya d	The second secon	
Is to be	made:	Supply & Pr	ion/Unit where delivery operty Section or, PCMC Bldg.	Delivery period: 7 working days Performance Security Posted: Cash / Cashier's / Manager's Check No. PCMC O.R. No. Amount P			
Item No.	QTY.	UNIT	I I	ARTICLES		UNIT COST	TOTAL COST
nem 140.	Penalty Clause 1. One-tenth Once the cur may rescind 2. Excess in p	e for Delayed of (1/10) of one p nulative amour or terminate th rice, if procurr	Delivery: 5 working days COD Unsatisfactory Deliveries ercent (1%) of the cost of unpert of liquidated damages reache e contract, without prejudice to ed from third parties, through a are of performance bond equal	formed portion for every s 10% of the amount of the other courses of action a lternative mode of procu-	ne contract, the Proc nd remedies availal rement; and	ruring Entity	
LEA M APPRO	SAVAILAE I. VILLALO Chief Accord OVED: M. Savara Executive D ation: Wi	BLE: P M2, BOS, CPA, untant ALEZ. M.D. rirector	Canvass S Canvass S Notarized Exclusive Justification Others MScHSM, MPM	of Canvass/Bids Sheet/Tender of Bids Certification of Distributor on Abstract Reso # R202 Alt-R202 PhilGEPS Ref # 104	This is today to Order, bound he applical of Canvass (Sig 4-017 Date:	he copy of and held to by the terms a contract and ble.	nat I received this Purchase he Company nd stipulation d other laws inted name)