Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUKIDNON 3RD DISTRICT ENGINEERING OFFICE
Dicium, Manolo Fortich, Bukidnon

PURCHASE ORDER

Supplier : **NORTH-MIN AUTO DEALERSHIP, INC.**
Address : CSMI Bldg., Lapasan, Cagayan de Oro City
TIN : 475-811-711-000

P.O. No. : 2025-07-0132
Date : July 03, 2025
Mode Procurement : Small Value Procurement

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

Place of Delivery :
Date of Delivery :

Delivery Term : Upon Receipt of Payment
Payment Term : Thru ADA

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Replace Clutch Dsc / Clutch Pressure / Clutch Fork / Release Bearing / Pilot Bearing	1	2,640.00	2,640.00
	lot	Replace Belt	1	330.00	330.00
	lot	Replace Belt Auto Tensioner Assy and Idler Tensioner	1	1,320.00	1,320.00
	lot	Wheel Alignment	1	2,112.00	2,112.00
	lot	Complete Aircon Servicing & Cleaning R-134A Single Evaporator (1pc- Downy Antibac, 950 ml - Refigerant 134A, 0.25 ml - Emkarate Oil, 3pcs- Waste Cotton, 0.25ml -Aluminum Cleaner, 1 set- Clip locks 25 kit)	1	5,280.00	5,280.00
	lot	Replace Front LH-RH Rotor Disc	1	1,320.00	1,320.00
VA-D-00011	piece	Disc; Clutch (Available 3pcs) EM	1	20,896.43	20,896.43
VA-P-00016	piece	Plate ASM; Pressure clu (Available 3pcs) EM	1	9,983.66	9,983.66
VA-S-00021	piece	Shift fork Asm (Available 5pcs)EM	1	7,265.34	7,265.34
VA-B-0085	piece	Bearing; Clu Release (Available 1pc) EM	1	3,490.76	3,490.76
VA-B-0086	piece	Bearing; Pilot (Available 3pcs) EM	1	417.04	417.04
VA-B-0007	piece	Belt; A/C Comr (Available 3pcs)EM	1	1,515.90	1,515.90
VA-T-0033	piece	Tensioner; Auto (Order Basis 15 working Days) EM	1	12,287.27	12,287.27
VA-P-0017	piece	Pulley;Idle (Order Basis 30-60 Days) EM	1	4,821.85	4,821.85
VA-R-0021	piece	Rotor; Disc Brk Frt(4pcs Stock on Hand)	2	11,015.02	22,030.04
VA-E-0015	piece	Evaporator Asm; HTR (1pc Stock on Hand)	1	10,309.44	10,309.44
VA-C-0043	piece	Car Compressor O ring	1	202.50	202.50
VA-O-0042	piece	O Ring 2.4x13	1	6.75	6.75
VA-O-0043	piece	O Ring Injector	1	87.75	87.75
VA-O-0044	piece	O Ring 2.5x26	1	40.50	40.50
VA-O-0003	piece	O Ring	1	7.43	7.43
VA-O-0045	piece	O Ring / APS.	1	6.75	6.75
VA-O-0046	piece	O Ring 2.5x9	1	47.25	47.25
VA-O-0047	piece	O Ring 2x63	1	67.50	67.50
VA-O-0045	piece	O Ring APS	1	54.00	54.00
VA-D-0013	piece	Dryer; Reciever	1	4,926.27	4,926.27
VA-V-0004	piece	Valve; Expansion	1	7,725.43	7,725.43
		"GENUINE ISUZU PARTS"			-
		x-x-x nothing follows x-x-x			-

P. R. No. : **2025-05-0132** *dated* **May 08, 2025**
Purpose : **For use in the operation of Isuzu Dmax (RZ4E) with DPCN H1-7544 assigned at Quality Assurance Section.**

(Total Amount in Words) **One Hundred Nineteen Thousand One Hundred Ninety OnePesos and Eighty Six Cents** **119,191.86**

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.

Very truly yours,

RONALDO C. PAHANG, AEr
District Engineer

COMMISSION ON AUDIT
RECEIVED
JUL 3 0 2025
BY:
DPWH 3RD DEO, DICKLUM, MF

Conforme: JAY BRYAN PALTINCA
Signature over Printed Name of Supplier

7/29/2025
Date

Fund Cluster : 9
Funds Available :

MYRRH J. ONG, CPA
Chief, Finance Section

ORS/BURS No.: 0000000 07-00164
Date of the ORS/BURS: 7/4/25
Amount: ₱ 119,191.86