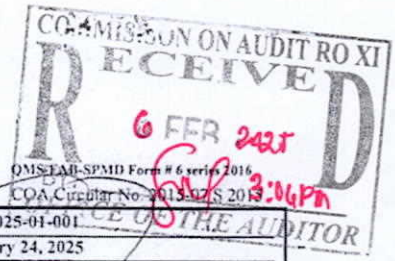




Republic of the Philippines
Office of the Ombudsman
Area Office for Mindanao
Earth corner Libra Street, GSIS Heights,
Matina, Davao City

PURCHASE ORDER



Supplier : GERCA AUTO CARE AND SUPPLY
Address : Aplaya Road, Sunshine Village, Matina, Davao City
TIN : 000-133-765-322
P.O. No. : 2025-01-001
Date : January 24, 2025
Mode of Procurement : NP-SVP (Section 53.9)

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

Place of Delivery : Earth corner Libra Street, GSIS Heights, Matina, Davao City
Delivery Term : Twenty-five (25) working days from receipt of the Purchase Order (PO)
Date of Delivery :
Payment Term : Thirty (30) working days from receipt of complete Statement of Account

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Procurement of labor and materials for the pull-out/reinstallation of engine assy., and replacement of parts for the general overhauling of Toyota Avanza (Automatic) SLA-739 as follows:	1	111,560.00	P 111,560.00
		Labor:			
		A. Pull-out/reinstallation of engine assy and replacement of parts:			
		1.) Gasket overhauling 2.) Piston Ring 3.) Main Bearing 4.) Conrod Bearing 5.) Thrust washer 6.) Valve guide 7.) Engine Valve 8.) Connecting Rod Arm 9.) Piston 10.) Liner 11.) Air Cleaner Filter 12.) Engine Change Oil & Oil Filter			
		B. Overhaul Radiator Assy., and replacement of 4 liters Coolant			
		C. Machine Shop: Resurface of Cylinder Head Install Liner Crack Test/Leak Test Resetting Cylinder Head Crankshaft Oversized and Fitting Piston Fitting			
		Parts and Materials			
		1.) 1 set Overhauling Gasket 2.) 1 set Piston Ring 3.) 1 set Main Bearing 4.) 1 set Conrod Bearing 5.) 1 set Thrust Washer 6.) 1 set Valve Guide 7.) 1 set Engine Valve 8.) 1 set Connecting Rod Arm 9.) 1 set Piston 10.) 1 set Liner 11.) 1 pc. Air Cleaner Filter 12.) 4 liters Engine Oil 13.) 1 pc. Oil Filter 14.) 4 ltrs. Coolant 15.) 2 Tubes BETA Grey Gasket Maker 16.) 1 pc. Gasket Cement			
		---NF---			
		TOTAL			P 111,560.00

(Total Amount in Words) One Hundred Eleven Thousand Five Hundred Sixty Pesos only (P 111,560.00).

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.

Conforme : DANTE D. VALARCON
Signature over Printed Name of Supplier
Date: Feb. 6, 2025
Very truly yours, ANDRISON A. LO
Signature over Printed Name of Authorized Official
Deputy Ombudsman for Mindanao

Fund Cluster : 01
Funds Available :
ORION C. TACLIBON
Accountant III, OIC-Accounting Division Per
Office Order No. 259 s. 2023 dated 15 August 2023
Signature over Printed Name of Chief Accountant
/Head of Accounting Division/Unit
O.R.S./B.U.R.S. No. : 02-102101-2025-01-006 CA
Date of the O.R.S./B.U.R.S. : 01/30/2025
Amount : P 111,560.00