PHILIPPINE INFORMATION AGENCY

Supplier : **EGMJ TRADING**	P.O. No. : **24-08-034**
Address : B3 L1 Section 14, PH2 Pabahay 2000, City of San Jose Del Monte, Bulacan	Date : August 30, 2024 Mode of Procurement : Small Value Procurement

Gentlemen:

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

Place of Delivery : **Property & Supply Section, PIA-Central Office**	Delivery Term : 30 Calendar Days
Date of Delivery : ______________________	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		LOT 1 - Vehicle Tires			
	pcs	***Isuzu Crosswind 2016 (195-R14C)*** -106/104R -Radial -Ply Rating: 4-6 ply -Year Manufactured: 2023/2024 -Maximum Speed Capacity: 180km/h -Complete wall markings as to maximum tire load and pressure **GAJAH TUNGGAL**	4	4,980.00	19,920.00
	pcs	***Toyota Grandia 2016 (195-R15C)*** -Radial -Ply Rating: 4-6 ply -Year Manufactured: 2023/2024 -Maximum Speed Capacity: 180km/h -Complete wall markings as to maximum tire load and pressure **GAJAH TUNGGAL**	2	5,528.00	11,056.00
		Purpose: for official use of the Motorpool Section	REQUISITIONING OFFICE/DEPT: **ATTY. JULIUS S. DE PERALTA** *Chief, Admin.Division*		

(Total Amount in Words) Five Hundred Twenty-Eight Thousand and Eighty-Two Pesos Only

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:

EDUARDO G. MANGINSAY, JR.
Signature over Printed Name of Supplier
Sep. 11, 2024
Date

Very truly yours,

WILSON T. BUERANO JR.
Signature over Printed Name of Authorized Official
Deputy Director-General for Finance
Designation

Fund Cluster : 101
Funds Available : Five Hundred twenty-Eight Thousand and Eighty-two pesos only

ADELE RACHEL M. AQUINO
Agency Accountant
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-101101-2024-09-1776
Date of the ORS/BURS: Sept. 05, 2024
Amount : ₱ 528,082.00

ADMIN-EXT-003 rev1

PHILIPPINE INFORMATION AGENCY

Supplier : **EGMJ TRADING**	P.O. No. : **24-08-034**
Address : B3 L1 Section 14, PH2 Pabahay 2000, City of San Jose Del Monte, Bulacan	Date : August 30, 2024 Mode of Procurement : Small Value Procurement

Gentlemen:

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

Place of Delivery : **Property & Supply Section, PIA-Central Office**	Delivery Term : 30 Calendar Days
Date of Delivery : ______	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		LOT 1 - Vehicle Tires			
	pcs	***Toyota Prius 2017 (195/65 R15)*** -Radial -Ply Rating: 4-6 ply -Year Manufactured: 2023/2024 -Maximum Speed Capacity: 180km/h -Complete wall markings as to maximum tire load and pressure **GAJAH TUNGGAL**	2	3,888.00	7,776.00
				Sub-total	Php 38,752.00
		Purpose: for official use of the Motorpool Section	REQUISITIONING OFFICE/DEPT: **ATTY. JULIUS S. DE PERALTA** *Chief, Admin.Division*		

(Total Amount in Words) Five Hundred Twenty-Eight Thousand and Eighty-Two Pesos Only

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:

EDUARDO G. MANGINSAY, JR.

Signature over Printed Name of Supplier

Sep. 11, 2024

Date

Very truly yours,

WILSON T. BUERANO JR.

Signature over Printed Name of Authorized Official

Deputy Director-General for Finance

Designation

Fund Cluster : 101 **Funds Available :** Five Hundred Twenty-Eight Thousand and Eighty-two Pesos only **ADELE RACHEL M. AQUINO** *Agency Accountant* Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	**ORS/BURS No. :** 02-101101-2024-09-1776 **Date of the ORS/BURS:** Sept. 5, 2024 **Amount :** ₱ 528,082.00

ADMIN-EXT-003 rev1

PHILIPPINE INFORMATION AGENCY

Supplier : **EGMJ TRADING**	P.O. No. : **24-08-034**
Address : B3 L1 Section 14, PH2 Pabahay 2000, City of San Jose Del Monte, Bulacan	Date : August 30, 2024 Mode of Procurement : Small Value Procurement

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

Place of Delivery : **Property & Supply Section, PIA-Central Office**	Delivery Term : 30 Calendar Days
Date of Delivery : ______________________	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		LOT 2 - Vehicle Parts, Accessories, and Maintenance Supplies			
	pc	Stabilizer link (Japan) - Toyota Fortuner 2012 (48830-0K010-M) **Toyota**	2	2,800.00	5,600.00
	pc	Aircon cabin filter (Japan) - Toyota Fortuner 2012 (87139-0D030) **Toyota**	3	990.00	2,970.00
	pc	Radiator - Toyota Fortuner 2012 (FON 24D/2KD Diesel Engine) **Evercool**	1	6,800.00	6,800.00
	pc	Radiator Assembly - Isuzu Crosswind 2016 (FON XL MODEL) **Evercool**	2	9,500.00	19,000.00
	set	Brake pad - Toyota Fortuner 2012 – set (PN-04465-0K020) **Toyota**	1	3,800.00	3,800.00
	pc	Wheel stud with nut - Toyota Fortuner 2012 (PN-90942-0K010)	24	350.00	8,400.00
	pair	Wheel cylinder assembly - Isuzu Crosswind 2016 [PN 8-94233-500-4 (7/8")] **Isuzu**	8	1,980.00	15,840.00
	pc	Secondary clutch master assembly - Isuzu Crosswind 2016 (SIZE NO- 13/16")	6	1,580.00	9,480.00
	set	Secondary clutch master repair kit - Isuzu Crosswind 2016 [SIZE NO- 13/16"]	8	1,300.00	10,400.00
	pc	Clutch master assembly (repair kit) - Isuzu Crosswind 2016 [8-97110-222-6 (5/8")] **Repair Kit only**	4	990.00	3,960.00
		Purpose: for official use of the Motorpool Section	REQUISITIONING OFFICE/DEPT: **ATTY. JULIUS S. DE PERALTA** *Chief, Admin.Division*		
		3 of 12			

(Total Amount in Words) Five Hundred Twenty-Eight Thousand and Eighty-Two Pesos Only

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:

EDUARDO G. MANGINSAY, JR.
Signature over Printed Name of Supplier
Sep. 11, 2024
Date

Very truly yours,

WILSON T. BUERANO JR.
Signature over Printed Name of Authorized Official
Deputy Director-General for Finance
Designation

Fund Cluster : 101
Funds Available : Five Hundred Twenty-Eight Thousand and Eighty-two Pesos only

ADELE RACHEL M. AQUINO
Agency Accountant
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-101101-2024-09-1776
Date of the ORS/BURS: Sept. 5, 2024
Amount : ₱ 528,082.00

PHILIPPINE INFORMATION AGENCY

Supplier : **EGMJ TRADING**	P.O. No. : **24-08-034**
Address : B3 L1 Section 14, PH2 Pabahay 2000, City of San Jose Del Monte, Bulacan	Date : August 30, 2024 Mode of Procurement : Small Value Procurement

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

Place of Delivery : **Property & Supply Section, PIA-Central Office**	Delivery Term : 30 Calendar Days
Date of Delivery : ______	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		LOT 2 - Vehicle Parts, Accessories, and Maintenance Supplies			
	set	Tie rod end (Japan) - Isuzu Crosswind 2016 [PN-SE-5281L/R (8-94459-481-0)] **555**	8	4,608.00	36,864.00
	set	Ball joint upper - Isuzu Crosswind 2016 [PN 8-97940625-0] **555**	4	3,990.00	15,960.00
	set	Ball joint lower - Isuzu Crosswind 2016 **555**	4	4,800.00	19,200.00
	pc	Center post assembly - Isuzu Crosswind 2016 (PN-8-97127-431-0)	2	1,590.00	3,180.00
	pc	Power Steering Hose (pressurized) - Isuzu Crosswind 2016	2	1,380.00	2,760.00
	pc	Center link - Isuzu Crosswind 2016 (PN- 8943892101) **Optimum**	2	2,800.00	5,600.00
	pc	Bulb - double contact 12 volts - Isuzu Crosswind 2016 Clear Bulb Double contact 12 volts **Narva**	30	60.00	1,800.00
	pc	Bulb - single contact 12 volts - Isuzu Crosswind 2016 Clear Automotive Bulb Single Contact 12 Volts **Narva**	30	50.00	1,500.00
	pc	Peanut bulb 12 volts - Isuzu Crosswind 2016 Automotive Peanut Clear Bulb 12 volts **Hella**	30	20.00	600.00
	set	Bosch Relay with socket 12 volts - Isuzu Crosswind 2016 **Bosch**	4	280.00	1,120.00
	pair	Vehicle horn 12 volts (Japan) - Isuzu Crosswind 2016 (FC4 Disc Standard Horn 12 Volts) **Denso**	6	960.00	5,760.00
		Purpose: for official use of the Motorpool Section	REQUISITIONING OFFICE/DEPT: **ATTY. JULIUS S. DE PERALTA** *Chief, Admin.Division*		

(Total Amount in Words) Five Hundred Twenty-Eight Thousand and Eighty-Two Pesos Only

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:

EDUARDO G. MANGINSAY, JR.
Signature over Printed Name of Supplier
Sep. 11, 2024
Date

Very truly yours,

WILSON T. BUERANO JR.
Signature over Printed Name of Authorized Official
Deputy Director-General for Finance
Designation

Fund Cluster : 101
Funds Available : Five Hundred Twenty-Eight Thousand and Eighty-two Pesos Only

ADELE RACHEL M. AQUINO
Agency Accountant
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-101101-2024-09-1376
Date of the ORS/BURS: Sept 5, 2024
Amount : ₱ 528,082.00

ADMIN-EXT-003 rev1

PHILIPPINE INFORMATION AGENCY

Supplier : **EGMJ TRADING**	P.O. No. : **24-08-034**
Address : B3 L1 Section 14, PH2 Pabahay 2000, City of San Jose Del Monte, Bulacan	Date : August 30, 2024 Mode of Procurement : Small Value Procurement

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

Place of Delivery : **Property & Supply Section, PIA-Central Office**	Delivery Term : 30 Calendar Days
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		LOT 2 - Vehicle Parts, Accessories, and Maintenance Supplies			
	pc	Leaf spring bushing - Isuzu Crosswind 2016 (PN-5876101610)	80	600.00	48,000.00
	pc	Wheel Cylinder Assembly - Toyota Fortuner 2012 **(**PN 47550-09070) **Toyota**	1	1,800.00	1,800.00
	pc	Aircon cabin filter - Toyota Hilux 2012 **(**PN 87139-0D030) (2pcs) **Toyota**	2	1,100.00	2,200.00
	pair	Tie rod end - Toyota Hilux 2012 SE-3891 **Toyota**	1	4,800.00	4,800.00
	pc	Ball joint upper **(**Japan**)** - Toyota Hilux 2012 **(**SB -3881**)** **Toyota**	2	2,900.00	5,800.00
	pc	Ball joint lower **(**Japan**)** - Toyota Hilux 2012 **(**SB-3882**)** **Toyota**	2	3,200.00	6,400.00
	set	Stabilizer link **(**Japan**)** - Toyota Hilux 2012 **(**48820-0K030**)** **Toyota**	1	5,500.00	5,500.00
	set	Secondary clutch cylinder repair kit (Japan) - Toyota Hilux 2012 **FIC**	1	980.00	980.00
	pc	Brake master assembly **(**Japan**)** - Toyota Hilux 2012 **(**47201-0K040**)** **Toyota**	1	6,800.00	6,800.00
	set	Brake master repair kit **(**Japan**)** - Toyota Hilux 2012 **(**0449360280**)** **Redline**	1	460.00	460.00
	pc	Leaf spring bushing - Toyota Hilux 2012 (90385-T0010)	12	400.00	4,800.00
		Purpose: for official use of the Motorpool Section	REQUISITIONING OFFICE/DEPT: **ATTY. JULIUS S. DE PERALTA** *Chief, Admin.Division*		

(Total Amount in Words) Five Hundred Twenty-Eight Thousand and Eighty-Two Pesos Only

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:

EDUARDO G. MANGINSAY, JR.
Signature over Printed Name of Supplier
Sep. 11, 2024
Date

Very truly yours,

WILSON T. BUERANO JR.
Signature over Printed Name of Authorized Official
Deputy Director-General for Finance
Designation

Fund Cluster : 101
Funds Available : Five Hundred Twenty-Eight thousand and Eighty-two Pesos only

ADELE RACHEL M. AQUINO
Agency Accountant
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-101101-2024-09-1776
Date of the ORS/BURS: Sept 5, 2024
Amount : ₱ 528,082.00

PHILIPPINE INFORMATION AGENCY

Supplier : **EGMJ TRADING**	P.O. No. : **24-08-034**
Address : B3 L1 Section 14, PH2 Pabahay 2000, City of San Jose Del Monte, Bulacan	Date : August 30, 2024 Mode of Procurement : Small Value Procurement

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

Place of Delivery : **Property & Supply Section, PIA-Central Office**	Delivery Term : 30 Calendar Days
Date of Delivery : ______________________	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		LOT 2 - Vehicle Parts, Accessories, and Maintenance Supplies			
	pc	Aircon cabin filter (Japan) - Toyota Grandia 2016 (87139-06080) **Toyota**	2	1,100.00	2,200.00
	pc	Shock Absorber Rubber Bushing (Double)	50	150.00	7,500.00
	pc	Oil filter remover (special tool for Prius)	1	380.00	380.00
	set	Secondary clutch repair kit (Japan) - Toyota Grandia 2016 (FR-1158(04311-26050) **FIC**	1	380.00	380.00
	set	Brake shoe (Japan) - Toyota Grandia 2016 PN (04495-26240) **Toyota**	1	4,200.00	4,200.00
	set	Brake pad (Japan) - Toyota Grandia 2016 (DB-1772GCT) **Bendix**	1	2,300.00	2,300.00
	pc	Brake light bulb (12 volts) - Toyota Grandia 2016 (T20 74407443 12V 21/SW)	4	150.00	600.00
	pc	Vehicle Battery - DIN-44 90A – Toyota Prius 2017 **Motolite Gold**	1	7,280.00	7,280.00
	pc	Air filter element - Toyota Prius 2017 - (17801-21060) **Toyota**	3	2,800.00	8,400.00
	pc	Air cabin filter - Toyota Prius 2017 (87139-28020) **Toyota**	3	1,600.00	4,800.00
	pair	Wiper blade (Banana type) - Toyota Prius 2017 (85212-47130)	1	2,800.00	2,800.00
		Purpose: for official use of the Motorpool Section	REQUISITIONING OFFICE/DEPT: **ATTY. JULIUS S. DE PERALTA** *Chief, Admin.Division*		

(Total Amount in Words) Five Hundred Twenty-Eight Thousand and Eighty-Two Pesos Only

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:

EDUARDO G. MANGINSAY, JR.
Signature over Printed Name of Supplier
Sep. 11, 2024
Date

Very truly yours,

WILSON T. BUERANO JR.
Signature over Printed Name of Authorized Official
Deputy Director-General for Finance
Designation

Fund Cluster : 101
Funds Available : Five Hundred Twenty-Eight Thousand and Eighty-two Pesos Only

ADELE RACHEL M. AQUINO
Agency Accountant
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-101101-2024-09-1776
Date of the ORS/BURS: Sept. 5, 2024
Amount : ₱ 528,082.00

ADMIN-EXT-003 rev1

PHILIPPINE INFORMATION AGENCY

Supplier : **EGMJ TRADING**	P.O. No. : **24-08-034**
Address : B3 L1 Section 14, PH2 Pabahay 2000, City of San Jose Del Monte, Bulacan	Date : August 30, 2024 Mode of Procurement : Small Value Procurement

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

Place of Delivery : **Property & Supply Section, PIA-Central Office**	Delivery Term : 30 Calendar Days
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		LOT 2 - Vehicle Parts, Accessories, and Maintenance Supplies			
	pc	Oil filter (Vic 0-119) - Toyota Prius 2017 **TOYOTA GENUINE-04152-YZZA6**	2	350.00	700.00
	set	Brake pad front - Toyota Prius 2017	1	4,800.00	4,800.00
	set	Brake pad rear - Toyota Prius 2017	1	6,800.00	6,800.00
	pc	Secondary clutch cylinder assembly (Japan) - Mitsubishi L300 FB 2005 FO-4020 (MD712383) **Aisin**	1	1,180.00	1,180.00
	set	Secondary clutch cylinder repair kit (Japan) - Mitsubishi L300 FB 2005 FR-4209 **FIC**	1	310.00	310.00
	set	Brake shoe (Japan) - Mitsubishi L300 FB 2005 **Aisin**	1	1,680.00	1,680.00
	set	Wheel cylinder assembly (Japan) - Mitsubishi L300 FB 2005 MB500485 **Mikasa**	2	630.00	1,260.00
	pc	Brake master assembly (Japan) - Mitsubishi L300 FB 2005 (RBM-1M MB-407063) Mikasa	1	2,780.00	2,780.00
	pc	Ball joint upper (Japan) - Mitsubishi L300 FB 2005 (SB-7153) ***555***	2	1,550.00	3,100.00
	pc	- Ball joint lower (Japan) - Mitsubishi L300 FB 2005 (SB-7154 MB-241818)	2	1,280.00	2,560.00
	set	Tie rod end left - Mitsubishi L300 FB 2005 (SE-7331 MB-347599) **555**	1	1,950.00	1,950.00
		Purpose: for official use of the Motorpool Section	REQUISITIONING OFFICE/DEPT: **ATTY. JULIUS S. DE PERALTA** *Chief, Admin.Division*		
		7 of 12			

(Total Amount in Words) Five Hundred Twenty-Eight Thousand and Eighty-Two Pesos Only

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:

EDUARDO G. MANGINSAY, JR.
Signature over Printed Name of Supplier
Sep. 11, 2024
Date

Very truly yours,

WILSON T. BUERANO JR.
Signature over Printed Name of Authorized Official
Deputy Director-General for Finance
Designation

Fund Cluster : 101
Funds Available : Five Hundred Twenty-Eight Thousand and Eighty-two Pesos only

ADELE RACHEL M. AQUINO
Agency Accountant
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-101101-2024-09-1776
Date of the ORS/BURS: Sept. 5, 2024
Amount : ₱ 528,082.00

PHILIPPINE INFORMATION AGENCY

Supplier : **EGMJ TRADING**	P.O. No. : **24-08-034**
Address : B3 L1 Section 14, PH2 Pabahay 2000, City of San Jose Del Monte, Bulacan	Date : August 30, 2024 Mode of Procurement : Small Value Procurement

Gentlemen:

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

Place of Delivery : **Property & Supply Section, PIA-Central Office**	Delivery Term : 30 Calendar Days
Date of Delivery : ______________________	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		LOT 2 - Vehicle Parts, Accessories, and Maintenance Supplies			
	set	Tie rod end right - Mitsubishi L300 FB 2005 (SE-73332) ***555***	1	1,950.00	1,950.00
	pc	Shock absorber front **(**Japan**)** - Mitsubishi L300 FB 2005 **(KG-4626ACPSA) KYB**	2	1,575.00	3,150.00
	pc	Shock absorber rear (Japan) - Mitsubishi L300 FB 2005 (443149) **KYB**	2	1,350.00	2,700.00
	set	Center post assembly - Mitsubishi L300 FB 2005 (KS-6425 MB166425) **Mitoyo**	1	1,785.00	1,785.00
	pc	Bell crank - Mitsubishi L300 FB 2005 **(SP-7335) 555**	1	2,535.00	2,535.00
	pc	Idler arm assembly - Mitsubishi L300 FB 2005 (SI-7335 MB-347589) **555**	1	2,535.00	2,535.00
	pc	Leaf spring bushing - Mitsubishi L300 FB 2005 (MB-111071)	12	160.00	1,920.00
	pc	Drag link assembly - Mitsubishi L300 FB 2005 (SD-7165 MB166422) **Optimum**	1	1,428.00	1,428.00
	pc	Center link - Mitsubishi L300 FB 2005	1	2,700.00	2,700.00
	pc	Heater plug - Mitsubishi L300 FB Van (4D 56) 12V No. CPM-164 MD301950	3	495.00	1,485.00
	pc	Speedometer Cable -Mitsubishi L300 FB Van	2	525.00	1,050.00
		Purpose: for official use of the Motorpool Section	REQUISITIONING OFFICE/DEPT: **ATTY. JULIUS S. DE PERALTA** *Chief, Admin.Division*		
		8 of 12			

(Total Amount in Words) Five Hundred Twenty-Eight Thousand and Eighty-Two Pesos Only

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Conforme:

EDUARDO G. MANGINSAY, JR.
Signature over Printed Name of Supplier
Sep. 11, 2024
Date

Very truly yours,

WILSON T. BUERANO JR.
Signature over Printed Name of Authorized Official
Deputy Director-General for Finance
Designation

Fund Cluster : 101	**ORS/BURS No. :** 02-101101-2024-09-1776
Funds Available : Five Hundred twenty-Eight Thousand and Eighty-two Pesos only	**Date of the ORS/BURS:** Sept. 5, 2024
ADELE RACHEL M. AQUINO *Agency Accountant* Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	**Amount :** ₱ 528,082.00

PHILIPPINE INFORMATION AGENCY

Supplier : **EGMJ TRADING**	P.O. No. : **24-08-034**
Address : B3 L1 Section 14, PH2 Pabahay 2000, City of San Jose Del Monte, Bulacan	Date : August 30, 2024 Mode of Procurement : Small Value Procurement

Gentlemen:

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

Place of Delivery : **Property & Supply Section, PIA-Central Office**	Delivery Term : 30 Calendar Days
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		LOT 2 - Vehicle Parts, Accessories, and Maintenance Supplies			
	pc	Secondary clutch cylinder assembly - (Japan) - Toyota Innova 2016 (31470-0K080) **Toyota**	1	3,900.00	3,900.00
	set	Secondary clutch cylinder repair kit (Japan) - Toyota Innova 2016 (04313-0K080) **FIC**	1	280.00	280.00
	pc	Aircon cabin filter element **(**Japan**)** - Toyota Innova 2016 **(**87139-0K060**) Toyota**	3	990.00	2,970.00
	pc	Shock absorber front **(**Japan**)** - Toyota Innova 2016 **(**341398**) KYB**	2	3,400.00	6,800.00
	pc	Shock absorber rear **(**Japan**)** - Toyota Innova 2016 **(**3440085**) KYB**	2	3,400.00	6,800.00
	set	Stabilizer link left - Toyota Innova 2016 **(**KSLF 1000 part number**) Toyota**	1	4,800.00	4,800.00
	set	Stabilizer link right - Toyota Innova 2016 **(**KSLF 1000 part number**) Toyota**	1	4,800.00	4,800.00
	liter	Engine oil - regular (for diesel) 15W-40 1 LITER (120liters)**Whiz Ultramax Extreme**	120	260.00	31,200.00
	pc	Air compressor hose 3/8" x 30 feet	2	1,348.00	2,696.00
	pc	Air compressor hose 3/8" x 20 feet	2	680.00	1,360.00
	pc	Portable tire inflator **Total**	6	2,080.00	12,480.00
		Purpose: for official use of the Motorpool Section	REQUISITIONING OFFICE/DEPT: **ATTY. JULIUS S. DE PERALTA** *Chief, Admin.Division*		

(Total Amount in Words) Five Hundred Twenty-Eight Thousand and Eighty-Two Pesos Only

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Conforme:

EDUARDO G. MANGINSAY, JR.
Signature over Printed Name of Supplier
Sep. 11, 2024
Date

Very truly yours,

WILSON T. BUERANO JR.
Signature over Printed Name of Authorized Official
Deputy Director-General for Finance
Designation

Fund Cluster : 101
Funds Available : Five Hundred Twenty-Eight Thousand and Eighty-Two Pesos Only

ADELE RACHEL M. AQUINO
Agency Accountant
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-101101-2024-09-1776
Date of the ORS/BURS: Sept. 5, 2024
Amount : P 528, 082. 00

ADMIN-EXT-003 rev1

PHILIPPINE INFORMATION AGENCY

Supplier : **EGMJ TRADING**

Address : B3 L1 Section 14, PH2 Pabahay 2000,
City of San Jose Del Monte, Bulacan

P.O. No. : **24-08-034**

Date : August 30, 2024

Mode of Procurement : Small Value Procurement

Gentlemen:

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

Place of Delivery : **Property & Supply Section, PIA-Central Office**

Date of Delivery : ______________________

Delivery Term : 30 Calendar Days

Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		LOT 2 - Vehicle Parts, Accessories, and Maintenance Supplies			
	pc	Air chuck tire inflator close end hose barb fitting	2	150.00	300.00
	pc	Air duster gun for air compressor with nozzles and fitting	1	250.00	250.00
	unit	Electric hand drill 220 volts -reversible - 1/2" maximum drill bit capacity **Ingco**	1	1,800.00	1,800.00
	set	Diesel injector tester **(**heavy duty**) CR-C**	1	4,718.00	4,718.00
	set	Common rail injector tester 12 volts **EM276**	1	1,108.00	1,108.00
	gal	Car shampoo **COCHEMAX**	6	200.00	1,200.00
	gal	Degreaser **COCHEMAX**	5	748.00	3,740.00
	pc	Air freshener – lemon **Shaldan**	32	250.00	8,000.00
	pc	Rubbing compound - 500 ml **MICROTEX MTX SUPRA BRIL**	1	508.00	508.00
	pc	Chamois **(**Premium chamois cloth**) MTX**	32	250.00	8,000.00
	pc	Microfiber cloth ***Prochoice by*** **MTX**	32	60.00	1,920.00
		Purpose: for official use of the Motorpool Section	REQUISITIONING OFFICE/DEPT: **ATTY. JULIUS S. DE PERALTA** *Chief, Admin.Division*		

(Total Amount in Words) Five Hundred Twenty-Eight Thousand and Eighty-Two Pesos Only

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:

EDUARDO G. MANGINSAY, JR.

Signature over Printed Name of Supplier

Sep. 11, 2024

Date

Very truly yours,

WILSON T. BUERANO JR.

Signature over Printed Name of Authorized Official

Deputy Director-General for Finance

Designation

Fund Cluster : 101

Funds Available : Five Hundred Twenty - Eight thousand and Eighty two - Pesos only

ADELE RACHEL M. AQUINO

Agency Accountant

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-101101-2024-09-1776

Date of the ORS/BURS: Sept. 5, 2024

Amount : ₱ 528,082.00

ADMIN-EXT-003 rev1

PHILIPPINE INFORMATION AGENCY

Supplier : **EGMJ TRADING**	P.O. No. : **24-08-034**
Address : B3 L1 Section 14, PH2 Pabahay 2000, City of San Jose Del Monte, Bulacan	Date : August 30, 2024 Mode of Procurement : Small Value Procurement

Gentlemen:

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

Place of Delivery : **Property & Supply Section, PIA-Central Office**	Delivery Term : 30 Calendar Days
Date of Delivery : ______________________	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		LOT 2 - Vehicle Parts, Accessories, and Maintenance Supplies			
	bottle	WD-40 penetrating oil - 191 ml **WD-40**	8	259.00	2,072.00
	bottle	Brake cleaner - 500 ml **Aeropak**	16	250.00	4,000.00
	pc	Power Washing Hose - 15 meters	2	870.00	1,740.00
	liter	Automatic transmission fluid ATF DW-1 **Honda**	7	508.00	3,556.00
	set	Deep type socket wrench - hexagon/6-point **Flyman**	1	1,880.00	1,880.00
	pc	Car remote battery (CR-2032 3V)	4	180.00	720.00
	pc	Silicone rubber gasket maker high temp	4	150.00	600.00
	pc	Epoxy steel	3	180.00	540.00
				Sub-total	*PHP 484,070.00*
		Purpose: for official use of the Motorpool Section	REQUISITIONING OFFICE/DEPT: **ATTY. JULIUS S. DE PERALTA** *Chief, Admin.Division*		
		11 of 12			

(Total Amount in Words) Five Hundred Twenty-Eight Thousand and Eighty-Two Pesos Only

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:

EDUARDO G. MANGINSAY, JR.
Signature over Printed Name of Supplier

Sep. 11, 2024
Date

Very truly yours,

WILSON T. BUERANO JR.
Signature over Printed Name of Authorized Official
Deputy Director-General for Finance
Designation

Fund Cluster : 101 **Funds Available :** Five Hundred Twenty-Eight Thousand and Eighty two pesos only **ADELE RACHEL M. AQUINO** *Agency Accountant* Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	**ORS/BURS No. :** 02-101101-2024-09-1776 **Date of the ORS/BURS:** Sept. 5, 2024 **Amount :** ₱ 528,082.00

PHILIPPINE INFORMATION AGENCY

Supplier : **EGMJ TRADING**

Address : B3 L1 Section 14, PH2 Pabahay 2000,
City of San Jose Del Monte, Bulacan

P.O. No. : **24-08-034**

Date : August 30, 2024

Mode of Procurement : Small Value Procurement

Gentlemen:

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

Place of Delivery : **Property & Supply Section, PIA-Central Office**

Date of Delivery : ______________________

Delivery Term : 30 Calendar Days

Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		LOT 3 - Miscellaneous Supplies			
	pc	Electrical tape - big (16m)	5	65.00	325.00
	kilo	Welding rod (stainless)	2	480.00	960.00
	kilo	Welding rod (steel) N-6013 2.0mm 5/64"	5	130.00	650.00
	pc	Hacksaw blade 24 tpi	5	130.00	650.00
	pc	Cutting disc 4"	30	40.00	1,200.00
	pc	Sanding paper #120	30	25.00	750.00
	pc	Sanding paper #600	20	25.00	500.00
	pc	Steel brush	5	45.00	225.00
				Sub-total	*PHP 5,260.00*
				Lot 1 -	***Php 38,752.00***
				Lot 2 -	***Php 484,070.00***
				Lot 3 -	***Php 5,260.00***
				Grand Total	**Php 528,082.00**
		Purpose: for official use of the Motorpool Section	REQUISITIONING OFFICE/DEPT: **ATTY. JULIUS S. DE PERALTA** *Chief, Admin.Division*		
		12 of 12			

(Total Amount in Words) Five Hundred Twenty-Eight Thousand and Eighty-Two Pesos Only

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:

EDUARDO G. MANGINSAY, JR.
Signature over Printed Name of Supplier

Sep. 11, 2024
Date

Very truly yours,

WILSON T. BUERANO JR.
Signature over Printed Name of Authorized Official
Deputy Director-General for Finance
Designation

Fund Cluster : 101

Funds Available : Five Hundred Twenty-Eight Thousand and Eighty two Pesos only

ADELE RACHEL M. AQUINO
Agency Accountant
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-101101-2024-09-1776

Date of the ORS/BURS: Sept 3, 2024

Amount : ₱ 528,082.00