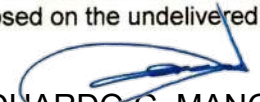
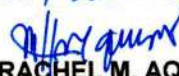


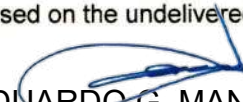
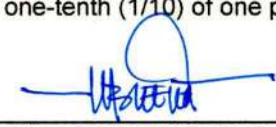
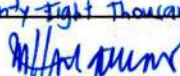
PHILIPPINE INFORMATION AGENCY

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
	pcs	LOT 1 - Vehicle Tires 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		
1 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. : 02-161101-2024-09-1776 Date of the ORS/BURS: Sept. 05, 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
	pcs	LOT 1 - Vehicle Tires 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 TUNGAL	2	3,888.00	7,776.00
				<i>Sub-total</i>	Php 38,752.00
		<i>Purpose: for official use of the Motorpool Section</i>	REQUISITIONING OFFICE/DEPT:  ATTY. JULIUS S. DE PERALTA <i>Chief, Admin. Division</i>		
		2 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 : <u>101</u> Funds Available : <u>Five Hundred Twenty-Eight Thousand and Eighty-two Pesos only</u>  ADELE RACHEL M. AQUINO Agency Accountant Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : <u>62-101101-2024-09-1376</u> Date of the ORS/BURS: <u>Sept. 5, 2024</u> Amount : <u>₱ 528, 082.00</u>		

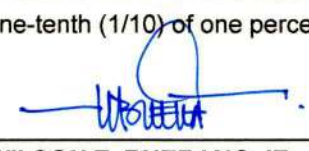
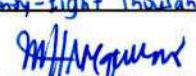
PHILIPPINE INFORMATION AGENCY

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:			Very truly yours,		
					
EDUARDO G. MANGINSAY, JR.			WILSON T. BUERANO JR.		
Signature over Printed Name of Supplier			Signature over Printed Name of Authorized Official		
Sep. 11, 2024			Deputy Director-General for Finance		
Date			Designation		
Fund Cluster : <u>101</u>			ORS/BURS No. : <u>02-101101-2024-09-1776</u>		
Funds Available : <u>Five Hundred Twenty-eight Thousand and Eighty-two Pesos Only</u>			Date of the ORS/BURS: <u>Sept. 5, 2024</u>		
			Amount : <u>₱ 328, 082.00</u>		
ADELE RACHEL M. AQUINO					
Agency Accountant					
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					

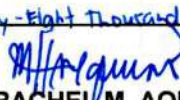
PHILIPPINE INFORMATION AGENCY

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		
4 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 : <u>101</u> Funds Available : <u>Five Hundred Twenty-Eight Thousand and Eighty-Two Pesos Only</u> ADELE RACHEL M. AQUINO Agency Accountant Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : <u>02-101101-202409-1376</u> Date of the ORS/BURS: <u>Sept 5, 2024</u> Amount : <u>₱ 528,082.00</u>		

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		
5 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. : 02-101101-2024-09-1736 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		
6 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:			Very truly yours,		
					
EDUARDO G. MANGINSAY, JR.			WILSON T. BUERANO JR.		
Signature over Printed Name of Supplier			Signature over Printed Name of Authorized Official		
Sep. 11, 2024			Deputy Director-General for Finance		
Date			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		
			Amount : ₱ 528,082.00		
ADELE RACHEL M. AQUINO					
Agency Accountant					
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					

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 : <u>Property & Supply Section, PIA-Central Office</u>		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. : 02-101101-2024-09-1276 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					
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 : <u>101</u> Funds Available : <u>Five Hundred Twenty-Eight Thousand and Eighty-two Pesos only</u> ADELE RACHEL M. AQUINO Agency Accountant Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : <u>62-161161-2024-DA-1776</u> Date of the ORS/BURS: <u>Sept. 5, 2024</u> Amount : <u>₱ 528,082.00</u>		

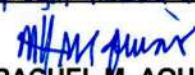
PHILIPPINE INFORMATION AGENCY

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		
9 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 : <u>101</u> Funds Available : <u>Five Hundred Twenty-Eight Thousand and Eighty-Two Pesos Only</u> ADELE RACHEL M. AQUINO Agency Accountant Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : <u>02-10/101-2024-09-1776</u> Date of the ORS/BURS: <u>Sept. 5, 2024</u> Amount : <u>P 528,082.00</u>		

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 : <u>Property & Supply Section, PIA-Central Office</u>		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	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		
10 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:			Very truly yours,		
EDUARDO G. MANGINSAY, JR.			WILSON T. BUERANO JR.		
Signature over Printed Name of Supplier			Signature over Printed Name of Authorized Official		
Sep. 11, 2024			Deputy Director-General for Finance		
Date			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			Amount : ₱ 528,082.00		
Agency Accountant					
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					

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:		Very truly yours,			
					
EDUARDO G. MANGINSAY, JR.		WILSON T. BUERANO JR.			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
Sep. 11, 2024		Deputy Director-General for Finance			
Date		Designation			
Fund Cluster : <u>101</u>			ORS/BURS No. : <u>02-101101-2024-09-1776</u>		
Funds Available : <u>Five Hundred Twenty-Eight Thousand and Eighty-two pesos only</u>			Date of the ORS/BURS: <u>Sept. 5, 2024</u>		
 ADELE RACHEL M. AQUINO			Amount : <u>₱ 528,082.00</u>		
Agency Accountant					
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					

PHILIPPINE INFORMATION AGENCY

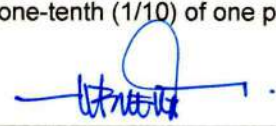
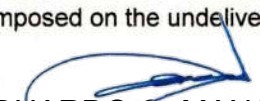
Supplier : EGMJ TRADING	P.O. No. : 24-08-034
Address : B3 L1 Section 14, PH2 Pabahay 2000, City of San Jose Del Monte, Bulacan	Date : August 30, 2024 Mode of Procurement : Small Value Procurement

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 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.	Very truly yours, 
Conforme: 	WILSON T. BUERANO JR.
EDUARDO G. MANGINSAY, JR.	Signature over Printed Name of Authorized Official
Signature over Printed Name of Supplier	Deputy Director-General for Finance
Sep. 11, 2024	Designation
Date	

Fund Cluster : <u>101</u>	ORS/BURS No. : <u>02-101101-2024-09-1776</u>
Funds Available : <u>Five Hundred Twenty-Eight Thousand and Eighty two pesos only</u>	Date of the ORS/BURS: <u>Sep 3, 2024</u>
	Amount : <u>₱ 528,082.00</u>
ADELE RACHEL M. AQUINO	
Agency Accountant	
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	