



**CLUB INTRAMUROS GOLF COURSE**  
Republic of the Philippines  
Tourism Infrastructure and Enterprise Zone Authority



## PURCHASE REQUEST

Department: CLUB INTRAMUROS GOLF COURSE

P.R. No. 2021- 07 - 202

Division:


Date: july. 28, 2021

Stock No.	Unit	Item Description	QTY	Estimated Unit Cost	Estimated Total Cost
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	pcs.	FRONT TIRE ( TRACTOR ) AG Part # 9.5 x 24	2	36,300.00	72,600.00
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XX

Requested By :

  
**JOSE RAMON L. RAMOS**  
OIC - Resident Manager

php 72,600.00

**FOR : CIGC - REPLACEMENT OF DEFECTIVE FRONT TIRE ( TRACTOR )**

Signature: \_\_\_\_\_  
Printed Name: **Atty. MARIA TERESA C. ALVAREZ**  
Designation: **Manager - Operation Department**

Recommending Approval :

Approved By:

**JETRO NICOLAS F. LOZADA**  
ACOO - Asset Management Sector



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Signature: \_\_\_\_\_  
Printed Name: **Atty. MARIA TERESA C. ALVAREZ**  
Designation: **Manager - Operation Department**

Approved By:  
  
**JETRO NICOLAS F. LOZADA**  
ACOO - Asset Management Sector

Budget as of June 30: 547,299.47

<b>REPORT OF WASTE MATERIALS</b>					
			<b>RECORD OF SALES</b>		
DATE	QTY.	UNIT	ITEMS.	Reference	Amount
	2	PCS.	FRONT TIRE ( TRACTOR )		
			Part # 9.5 x 24		
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
Property Officer (Name & Signature) LEILANI M. PACELAN				TOTAL	
<b>FIRST INDORSEMENT</b>					
Respectfully forwarded to _____ _____ for appropriate action.					
Authorized Representative  JOSE RAMON L. RAMOS			Position:  OIC - Resident Manager		
<b>CERTIFICATE OF INSPECTOR</b>					
I hereby certify that this property was disposed of as follows:					
Item	1	Destroy			
Item		Sold at Public action			
Item		Transferred without cost to			
Item		Continued in service			
Property Inspector (Name & Signature)					
Witness to Dispositoin:					
<b>SECOND ENDORSEMENT</b>					
Respectfully returned to the _____				DATE	
the action of the property inspector as contained in his foregoing certificate.					
Auditor : (Name & Signature)				Designation :	



<b>REPORT OF WASTE MATERIALS</b>																	
			<b>RECORD OF SALES</b>														
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	2	PCS.	FRONT TIRE ( TRACTOR )														
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			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX														
Property Officer (Name & Signature) LEILANI M. PACELAN 				TOTAL													
<b>FIRST INDORSEMENT</b>																	
<div style="text-align: right; margin-right: 50px;">Respectfully forwarded to _____</div> <div style="text-align: right;">_____ for appropriate action.</div>																	
Authorized Representative  JOSE RAMON L. RAMOS			Position:  OIC - Resident Manager														
<b>CERTIFICATE OF INSPECTOR</b>																	
<p>I hereby certify that this property was disposed of as follows:</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 20%;">Item</td> <td style="width: 40%; text-align: center;">1</td> <td style="width: 40%;">Destroy</td> </tr> <tr> <td>Item</td> <td></td> <td>Sold at Public action</td> </tr> <tr> <td>Item</td> <td></td> <td>Transferred without cost to</td> </tr> <tr> <td>Item</td> <td></td> <td>Continued in service</td> </tr> </table>						Item	1	Destroy	Item		Sold at Public action	Item		Transferred without cost to	Item		Continued in service
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<b>SECOND ENDORSEMENT</b>																	
<div style="text-align: right; margin-right: 50px;">Respectfully returned to the _____</div> <div style="text-align: right;">_____ hereby approving</div>				DATE													
the action of the property inspector as contained in his foregoing certificate.																	
Auditor :(Name & Signature)				Designation :													

## REQUEST FOR EVALUATION & POST REPAIR

Brand : JOHN DEERE  
Property No: \_\_\_\_\_  
Acquisition Cost: \_\_\_\_\_  
Nature of last repair: \_\_\_\_\_


LOCATION: MOTORPOOL

DEFECTS/COMPLAINTS: \_\_\_\_\_ DEFECTIVE \_\_\_\_\_


Requested By:  
FERNANDO CLARIN  
Driver

INTERNAL AUDIT DEPT.  
PRE-EVALUATION REPORT

FINDINGS : CONFIRM DEFECTIVE 2 PCS. FRONT TIRE TRACTOR ( AG )  
PART # 9.5 X 24

EVALUATION BY:  
  
**ADRIANO LICUDAN**  
 Foreman "A"

  
**LEILANI M. PAELAN**  
Property custodian

NOTED BY:  
  
**JOSE RAMON L. RAMOS**  
OIC - Resident Manager

## OFFICE OF CORPORATE AUDITOR

## POST REPAIR

Job Order No: \_\_\_\_\_ Date: \_\_\_\_\_ Invoice No. \_\_\_\_\_ Date \_\_\_\_\_

Amount per Job Order : P \_\_\_\_\_ Payable Amount: P \_\_\_\_\_

FINDINGS: \_\_\_\_\_

INSPECTION BY: \_\_\_\_\_ NOTED BY: \_\_\_\_\_


NOTE: 1 Attached all pertinent documents  
2 For additional space use back portion hereof

# QUOTATION

**Abomar Equipment Sales Corp.**  
MIC-1 Manjos Industrial Compound,  
A. Sandoval Ave., Pinagbuhatan,  
Pasig City  
Tel Nos. +63 02 6422008  
Telefax Nos. +63 02 6409638  
Mobile Nos. (0917) 3295063

<b>TO:</b>	<b>Club Intramuros Golf Course</b>	<b>Date:</b>	July 23, 2021
<b>Attn:</b>	Mr. Gil Domingo	<b>Reference:</b>	QTN.JDP.21.070066
<b>Address:</b>	Intramuros, Manila	<b>Your Reference:</b>	email
<b>Email:</b>	<a href="mailto:a.clubintramuros@gmail.com">a.clubintramuros@gmail.com</a> / <a href="mailto:cigreservation@yahoo.com">cigreservation@yahoo.com</a>		
<b>Mobile:</b>	09278533918		

Item	Qty	Unit	Part No.	Product Description	Unit Price	Extended Price
<b>John Deere 7400A Triplex Mower</b>						
1	2	pcs.	R52188	Bushing	1,250.10	2,500.20
2	1	pc.	TCU25272	Thrust Ring	5,429.25	5,429.25
3	1	pc.	AH227761	Self-Aligning Bushing	1,272.75	1,272.75
4	1	pc.	24H1395	Washer	68.80	68.80
5	1	pc.	24H1297	Washer	136.80	136.80
6	2	pcs.	19M7866	Screw	77.60	155.20
7	1	pc.	E52817	Snap Ring	720.75	720.75
8	1	pc.	UC16896	Washer	997.50	997.50
9	1	pc.	24H1921	Washer	246.40	246.40
10	1	pc.	MT2119	Nut	429.75	429.75
11	1	pc.	JD7844	Lubrication Fitting	84.15	84.15
12	2	pcs.	40M7199	Snap Ring	312.80	625.60
13	1	pc.	24H1657	Washer	107.95	107.95
14	1	pc.	AUC17660	Raw Weldment/Yoke	63,491.40	63,491.40
15	1	pc.	24M7106	Washer	34.40	34.40
<b>John Deere 5055E OOS MFWD Tractor</b>						
16	2	pcs.	9.5x24	Front Tractor Tire (AG)	36,300.00	72,600.00
17	2	pcs.	16.9x28	Rear Tractor Tire (AG)	43,400.00	86,800.00
<b>Total Inclusive of VAT</b>						<b>235,700.90</b>

<b>Salesman:</b>	Branch: Pasig	<b>Customer Acknowledgement</b>
<b>Availability:</b> within 2 to 3 weeks from receipt of PO		
<b>Terms of Payment:</b> 30 days		
<b>Delivery:</b>	Delivered to Intramuros Golf Course	<i>Signature over Printed Name</i>
<b>Price Validity</b>	Price is effective for 15-days from date of quotation.	<b>Abomar Equipment Sales Corp.</b>
		
		Signed
		Rafael A. Majam
		Vice President - Marketing



**JOHN DEERE**

John Deere Asia (Singapore) Pte. Limited  
438 Alexandra Road  
#12-01/04 Alexandra Point  
Singapore 119958  
Phone: (65) 6879 8800 Fax: (65) 6278 0363

Date: 26 JULY 2021

Ref: ABOMAR/DD/2021-02

**CERTIFICATION**  
**(TO WHOM IT MAY CONCERN)**

We, John Deere Asia (Singapore) Pte. Limited, a company incorporated in the Republic of Singapore having its principal place of business at #12-01/04 Alexandra Point, 438 Alexandra Road, Singapore 119958, certify that:

**ABOMAR EQUIPMENT SALES CORPORATION**  
**4A, SAPPHIRE St., Gemville Subd. Lahug**  
**Cebu City, 60000 Philippines**

is our authorized distributor ( referred as a dealer in dealership agreement ) in PHILIPPINES for the following products and services:

**JOHN DEERE**  
**Golf & Turf Equipment**

This certification is issued at the request of ABOMAR Equipment Sales Corporation, Philippines, and does not bind us financially or otherwise.

Yours Sincerely,

A handwritten signature in dark ink, appearing to read 'Omar Nurhayati'.

**Omar Nurhayati**  
Director – Accounting / Finance & IT  
John Deere Asia (Singapore) Pte Ltd.