

CLUB INTRAMUROS GOLF COURSE

Republic of the Philippines



Tourism Infrastructure and Enterprise Zone Authority

	PURCHASE REQUEST							
Departn	nent:	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			
	pcs.	FRONT TIRE (TRACTOR) AG Part # 9.5 x 24 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	2	36,300.00	72,600.00			
EOP :	CIGO	Requested By : JOSE RAMON L. RAMOS OIC - Resident Manager			php 72,600.00			
FUR:	CIGC -	REPLACEMENT OF DEFECTIVE FRONT TI	RE (TR	RACTOR)				
Signatur	ə:	Recommending Approval:	Approved	і Ву:				
Printed Name: Designation:		Atty. MARIA TERESA C. ALVAREZ Manager - Operation Department	JETRO NICOLAS F. LOZADA ACOO - Asset Management Sector					



CLUB INTRAMUROS GOLF COURSE

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PURCHASE REQUEST								
Department: CLUB INTRAMUROS GOLF COURSE P.R. No. 2021- 07 - 202								
Division	:		Date:					
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XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX								
		Requested By : JOSE RAMON L. RAMOS OIC - Resident Manager			php 72,600.00			
FOR :	FOR : CIGC - REPLACEMENT OF DEFECTIVE FRONT TIRE (TRACTOR)							
Signature		Recommending Approval:	Approved	i By:				
Printed N Designa	ation:	Atty. MARIA TERESA C. ALVAREZ Manager - Operation Department		TRO NICOLAS O - Asset Mana				

GENERAL FORMS

Revised Ja	nuary 199	32			
		F	REPORT OF WASTE MATE	ERIALS	
				RECORD OF	SALES
DATE	QTY.	UNIT	ITEMS.	Reference	Amount
	2	PCS.	FRONT TIRE (TRACTOR)		
			Part # 9.5 x 24		
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	\perp				
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Property Of LEILANI M.			P	TOTAL	
		l	FIRST INDORSEMENT		
		Respect	tfully forwarded to		
			opropriate action.		
Authorized I				Position:	
	200				
JOSE RAM	ON L. RAI	MOS	_	OIC - Resident Mana	ager
			CERTIFICATE OF INCRECTOR		
			CERTIFICATE OF INSPECTOR		
I hereby cer	rtify that th	nis prope	erty was disposed of as follows:		
Comment of the second	•	3.40° •			
			a	(1 <u>111</u> 1)	
		Item Item	1	Destroy	
		Item		Sold at Public action Transferred without or	
		Item		Continued in service	7.5(5.5(5.5)
Property Ins	pector (N	ame & Si	ignature)		
Witness to [Dispositoir	n:			
			SECOND ENDORSEMENT		
		- 40 _0	50.00 KL	DATE	
the action of			rned to the	hereby appro	oving
Auditor :(Na	me & Sign	ature)	ector as contained in his foregoing cert	tificate. Designation :	
Additor .(116	ille a oigi	lature)		Designation .	

GENERAL FORMS

Property Officer (Name & Signature) FIRST INDORSEMENT Respectfully forwarded to	Revised Jar	nuary 199	32				
DATE QTY. UNIT ITEMS. Reference Amount			F	REPORT OF WASTE MATE	ERIALS		
DATE QTY. UNIT ITEMS. Reference Amount ITEMS. Referenc							
DATE QTY. UNIT ITEMS. Reference Amount					RECORD OF SALE		
Property Officer (Name & Signature) Property Officer (Name & Signature) Property Officer (Name & Signature) FIRST INDORSEMENT Respectfully forwarded to	DATE	QTY.	UNIT	ITEMS.		Amount	
Part # 9.5 x 24 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		2	PCS.				
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX							
Property Officer (Name & Signature) EILANI M. PACELAN FIRST INDORSEMENT Respectfully forwarded to					XXXXX		
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FIRST INDORSEMENT Respectfully forwarded to					+	+	
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Respectfully forwarded to	FILANIM	DACELA	ne a orgi		TOTAL		
Respectfully forwarded to	EILAINI IVI.	PACELAI	N /				
Authorized Representative Position: OIC - Resident Manager CERTIFICATE OF INSPECTOR hereby certify that this property was disposed of as follows: Item 1 Destroy Sold at Public action Transferred without cost to Item Sold at Public action Transferred without cost to Continued in service Property Inspector (Name & Signature) Witness to Dispositoin: SECOND ENDORSEMENT Respectfully returned to the DATE hereby approving the action of the property inspector as contained in his foregoing certificate.				LIK9 I INDOK9EINEN I			
Authorized Representative Position: OSE RAMON L. RAMOS OIC - Resident Manager CERTIFICATE OF INSPECTOR hereby certify that this property was disposed of as follows: Item 1 Destroy Sold at Public action Transferred without cost to Item Sold at Public action Transferred without cost to Continued in service Property Inspector (Name & Signature) Vitness to Dispositoin: SECOND ENDORSEMENT Respectfully returned to the DATE hereby approving the action of the property inspector as contained in his foregoing certificate.							
Authorized Representative Position: OIC - Resident Manager CERTIFICATE OF INSPECTOR hereby certify that this property was disposed of as follows: Item 1 Destroy Sold at Public action Transferred without cost to Item Sold at Public action Transferred without cost to Continued in service Property Inspector (Name & Signature) Witness to Dispositoin: SECOND ENDORSEMENT Respectfully returned to the DATE hereby approving the action of the property inspector as contained in his foregoing certificate.			Respect	fully forwarded to			
Authorized Representative Position: OIC - Resident Manager							
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CERTIFICATE OF INSPECTOR Item					OIC Posident Man		
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SECOND ENDORSEMENT Respectfully returned to the			Item		Continued in service	}	
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Respectfully returned to the hereby approving he action of the property inspector as contained in his foregoing certificate.	VILLIOUS .C _	Jiopoone	r le				
Respectfully returned to the hereby approving he action of the property inspector as contained in his foregoing certificate.				SECOND ENDORSEMENT			
Respectfully returned to the hereby approving the action of the property inspector as contained in his foregoing certificate.				OLOGINA EITO OTTO EITO ET			
Respectfully returned to the hereby approving the action of the property inspector as contained in his foregoing certificate.					DATE		
the action of the property inspector as contained in his foregoing certificate.					hereby appr	roving	
		f the prope	erty inspe				
					Designation :		

PHILIPPINE TOURISM AUTHORITY MANILA

REQUEST	FOR EVALUATION &	POST REPAIR
DESCRIPTION OF PROPERT	ΓΥ	
TYPE: tTR Serial Acquisition Date : Date of last Repair:		Brand: JOHN DEERE Property No: Acquisition Cost: Nature of last repair:
LOCATION:	MOTORPOO	L
DEFFECTS/COMPLAINTS:	DEFECTIVE	<u> </u>
	Requeste	ed By: IANDO CLARIN Driver
INTERNAL AUDIT DEPT. PRE-EVALUATION REPORT INDINGS: CONFIRM DEFE	ECTIVE 2 PCS. FRON PART # 9.5 X 24	T TIRE TRACTOR (AG)
ADRIANO LICUDAN Foreman " A "	LEILANI M. PACELAI Property custodian	NOTED BY: JOSE RAMON L. RAMOS OIC - Resident Manager
FFICE OF CORPORATE AUDITOR	<u>R</u>	
OST REPAIR ob Order No: Date:	Invoice No	Date
mount per Job Order : P	Payable Ar	nount: P
INDINGS:		
NSPECTION BY:	NOTED I	BY:

NOTE: 1 Attached all pertinent documents 2 For additioal 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

Tel Nos. +63 02 6422008 Telefax Nos.+63 02 6409638 Mobile Nos. (0917) 3295063

					Mobile Nos. (091	7) 3295063
TO:			ramuros Golf Cou	irse	Date:	July 23, 202
Attn:		Mr. Gil I	Domingo		Reference:	QTN.JDP.21.070066
Addre	s:	Intramu	ros, Manila			
Email		a.clubin	tramuros@gmail.	com / cigreservation@yahoo.com	Your Reference:	email
Mobile	э:	092785				oman
Item	Qty	Unit	Part No.	Product Description	Unit Price	Extended Price
					omer noc	Litterided i fice
				John Deere 7400A Triplex Mowe	r	
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	
11	1	pc.	JD7844	Lubrication Fitting		429.75
12	2	pcs.	40M7199	Snap Ring	84.15	84.15
13	1	pc.	24H1657	Washer	312.80	625.60
14	1	pc.	AUC17660	Raw Weldment/Yoke	107.95	107.95
15	1	•		and the state of t	63,491.40	63,491.40
13	-1	pc.	24M7106	Washer	34.40	34.40
				John Deere 5055E OOS MFWD Trac	etor	
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
Salesn	non: I			Total Inclusive of VAT	-	235,700.90
Availability: within		within 2	to 3 weeks from r	Branch: Pasig	Customer Ack	nowledgement
vanaz	micy.	Within 2	to 5 weeks itolii i	eceipt of PO		
erms	of P	ayment:	30 days			
Delivery: Price Validity			Delivered to Intramuros Golf Course Price is effective for 15-days		Signature over Abomar Equipm	
Price \	/alidi	ity	Price is effective	for 15-days	Sign	ned



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 (refered 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,

Omar Nurhayati

Director - Accounting / Finance & IT John Deere Asia (Singapore) Pte Ltd.