

PURCHASE ORDER

Supplier : <u>JDF HEAVY EQUIPMENT PARTS CENTER</u> PhilGEPS Registration No. : <u>2012-11618582048062314</u> Address : <u>ALEDIA BUILDING GUERRERI ST. DAVAO CITY</u> Tel / Fax #: <u>226-2767</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020103816</u> Date : <u>October 02, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20095361</u>
--	---

Req. Off.: PEO - Implementation & Equipment Pool

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

Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
---	--

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2 pcs	C.V. Joint Shaft with Axle, Left & Right All items must be brand new.	38,000.00	76,000.00

The award is based on Abstract No. 1020203648 dated October 01, 2020 under Quotation No. C20204987 opened on September 24, 2020

NOV 05 2020

For repair and maintenance of service vehicle SHE 853 Toyota Hilux with P.N. 0130-0151	GRAND TOTAL : P 76,000.00
--	---------------------------

Grand Total Amount in Words : **SEVENTY SIX THOUSAND and 0/100**

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.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme: _____

MARY JANE XIPONDELO
(Signature over printed name)

NOV 11 2020
(Date)

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA
Admin. Officer V

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.