

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City
PURCHASE ORDER

Supplier : <u>JDF HEAVY EQUIPMENT PARTS CENTER</u>	P.O. No. : <u>2020114411</u>
PhilGEPS Registration No. : <u>2012-11618582048062314</u>	Date : <u>November 14, 2020</u>
Address : <u>ALEDIA BUILDING GUERRERI ST. DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>226-2767</u>	P.R. No. : <u>20105876</u>
Registration Certificate : <u>DTI</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>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2 sets	King Pin, Left & Right (APS)	15,800.00	31,600.00
2	1 pc	Anchor, Rear-Left (APS)	12,850.00	12,850.00
3	1 pc	Wheel Rim, 10 Holes	14,500.00	14,500.00
4	2 pcs	Hub Oil Seal, Front (APS)	1,380.00	2,760.00
5	2 pcs	Leaf Spring, Rear 3 1/2 x 3/4 x 61"	7,580.00	15,160.00
6	1 pc	Center Bolt (APS)	600.00	600.00
7	2 pcs	Wheel Bearing, Rear Inner #32218	5,980.00	11,960.00
8	2 pcs	Wheel Bearing, Rear Inner #32217	4,900.00	9,800.00
9	4 pcs	Hub Oil Seal (APS)	1,500.00	6,000.00
10	2 pcs	Axle Oil Seal (APS)	2,550.00	5,100.00
11	16 pcs	Brake Lining, Rear w/ rivets	1,650.00	26,400.00
12	8 pcs	Brake Lining, Front w/ rivets	1,500.00	12,000.00
13	1 pc	Power Window Motor 24V (APS)	19,850.00	19,850.00

All items must be brand new.

DEC 01 2020

REPAIR & MAINTENANCE OF PROVINCIAL EQUIPMENT (DUMP TRUCK)

GRAND TOTAL : P 168,580.00

Grand Total Amount in Words : **ONE HUNDRED SIXTY EIGHT THOUSAND FIVE HUNDRED EIGHTY 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:

Very truly yours,

Greenie Mae Rubina
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

DEC 02 2020

(Date)

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.

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ITEM 1:
 (1 SET) FOR USE OF 63-H3-75P NISSAN UD DUMP TRUCK
 10W, P.N. 0081-0024
 (1 SET) FOR USE OF 63-H3-77P NISSAN UD DUMP TRUCK
 10W, P.N. 0081-0026
 ITEM 2-4: FOR USE OF 63-H3-75P NISSAN UD DUMP TRUCK
 10W, P.N. 0081-0024
 ITEM 5-6: FOR USE OF 63-H3-77P NISSAN UD DUMP TRUCK
 10W, P.N. 0081-0026
 ITEM 7-12: FOR USE OF 63-H3-78P NISSAN UD DUMP
 TRUCK 10W, P.N. 0081-0027
 ITEM 13: FOR USE OF 63-H3-86P NISSAN UD DUMP TRUCK
 10W, P.N. 0081-0041
 Re-PR from PR no. 20085151

The award is based on Abstract No. 1120204012
 dated November 03, 2020 under Quotation No. C20205426
 opened on October 22, 2020

DEC 01 2020

REPAIR & MAINTENANCE OF PROVINCIAL EQUIPMENT (DUMP TRUCK)	SUB TOTAL : P
	GRAND TOTAL : P 168,580.00

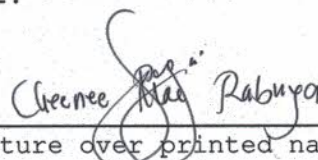
Grand Total Amount in Words : **ONE HUNDRED SIXTY EIGHT THOUSAND FIVE HUNDRED EIGHTY and 0/100**

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