Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

NOV 25 2020

Supplier : JDF HEAVY EQUIPMENT PARTS CENTER

PhilGEPS Registration No. : 2012-11618582048062314

: ALEDIA BUILDING GUERRERI ST. DAVAO CITY

Tel / Fax #: <u>226-2767</u>

Registration Certificate

P.O. No. : 2020114786

Date : November 24, 2020

Mode of Procurement: Shopping

P.R. No.: 20085048

Req. Off.: PEO - Implementation & Equipment Pool

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

Place of Delivery PGSO Warehouse

Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Quantity/Unit Item No. Description Unit Cost Amount 1 24 pcs Brake Lining (Front) w/ Rivets 9,500.00 228,000.00 2 48 pcs Brake Lining (Rear) w/ Rivets 1,070.00 51,360.00 All items must be brand new. For 63-H3-79P, PN. 0081-0028 For 63-H3-80P, PN. 0081-0035

> Item 1-8 pcs per unit Item 2- 16 pcs per unit

For 63-H3-82P, PN. 0081-0037

The award is based on Abstract No. 1120204617 dated November 24, 2020 under Quotation No. C20206070 opened on November 19, 2020

DEC 17 2020

REPAIR AND MAINTENANCE OF VARIOUS PROVINCIAL EQUIPMENT

GRAND TOTAL :P

279,360.00

Grand Total Amount in Words : TWO HUNDRED SEVENTY NINE THOUSAND THREE HUNDRED SIXTY 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:

prence (Signature over

01-06-2021

(Date)

hority AfAthe Governor:

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

Very truly yours,

EDWIN I. JUBAHIB Governor

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