Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

FEB 0 4 2020

PURCHASE ORDER

Supplier : JDF HEAVY EQUIPMENT PARTS CENTER

P.O. No. : 2020020233

PhilGEPS Registration No. :

Date : February 04, 2020

Address : ALEDIA BUILDING GUERRERI ST. DAVAO CITY

Mode of Procurement: Shopping

Tel / Fax #: 226-2767

P.R. No. : __20010010

Registration Certificate

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

Quantity/Unit

Delivery Term: 10Calendar Day/s

Date of Delivery:

Item No.

Description

Unit Cost

Payment Term : ON ACCOUNT

1 6 pcs

Solenoid Valve (APS)

30,000.00

180,000.00

All items must be brand new and genuine.

2 pcs for Hitachi Loader LX100 with equipment no. 63-L2-14P

4 pcs for Hitachi Loader LX100 with equipment no. 63-L2-15P

The award is based on Abstract No. 0120200047 dated January 21, 2020 under Quotation No. C20200012 opened on January 16, 2020

> BAC SECRETARIAT RECEIVED BY DATE:

For the use of various provincial equipment.

180,000.00 180,000.00

GRAND TOTAL :P

Grand Total Amount in Words :

ONE HUNDRED EIGHTY 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:

By the Authority of the Governor: truly yours,

MERVINITAY Z. SUARBAGUID, RHD, DDM Assistant Provincial Administrated

EDWIN I. JUBAHIB Governor

(Date)

(Signature over printed name

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.