DOMING

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : JDF HEAVY EQUIPMENT PARTS CENTER

PhilGEPS Registration No. :

Address : ALEDIA BUILDING GUERRERI ST. DAVAO CITY

Tel / Fax #: 226-2767

Registration Certificate

P.O. No. : 2020010096

Date : January 28, 2020

Mode of Procurement : SVP

P.R. No. : 20010057

Req. Off.: Prov'l. Social Welfare & Development Off

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

Place of Delivery PGSO Warehouse

Date of Delivery:

Delivery Term: 10Calendar Day/s

Item No.		rayment Term : ON ACCOU		OUNT
		Description	Unit Cost	Amount
1	2 PCS	SHOCK ABS. RR	3,980.00	7,960.00
2	1PC	TRANS. OIL SEAL	800.00	
3	2 PCS	RACK END		800.00
4	2 PCS	STAB. BUSHING	3,680.00	7,360.00
5	2 PCS	SUSP. BELT	420.00	840.00
6	2 PCS		980.00	1,960.00
7		UPPER SUSP. BUSHING	700.00	1,400.00
	2 PCS	UPPER SUSP. BUSHING	840.00	1,680.00
8	1PC	STRG. COUPLING	8,500.00	8,500.00
9	1 PC	DOOR OPENER/OUTER	1,600.00	
10	2 SETS	195 R 14 BAC SECRET	CHIAT	1,600.00
11	2 SETS	6-50-14 RECEIVED BY	John I	15,600.00
		DATE: FEB.	6,800.00	13,600.00

The award is based on Abstract No. 0120200141 dated January 27, 2020 under Quotation No. C20200069 opened on January 23, 2020

SPARE PARTS FOR VEHICLE SHE 549

61,300.00

GRAND TOTAL :P

61,300.00

Grand Total Amount in Words :

SIXTY ONE THOUSAND THREE HUNDRED 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 yours, JOEFREY C. MIRIFUENTES, MPA ADMIN. OFFICER V

EDWIN I. JUBAHIB

Governor

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