DUMING

Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

APR 0 7 2021

PURCHASE ORDER

Supplier : JDF HEAVY EQUIPMENT PARTS CENTER

P.O. No.: 2021041271

PhilGEPS Registration No. : 2012-11618582048062314

Date : April 05, 2021

Address : ALEDIA BUILDING GUERRERI ST. DAVAO CITY

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

Mode of Procurement: Shopping

Registration Certificate

P.R. No.: 21021312

Req. Off.: PEO - Implementation & Equipment Pool

Magnetic Valve Solenoid (APS)

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Place of Delivery PGSO Warehouse

Delivery Term: 10Calendar Day/s

Date of Delivery: 5 () Payment Term : ON ACCOUNT Item No.

1

Quantity/Unit

1 pc

Description

Unit Cost

Amount

Item must be brand new.

65,000.00

65,000.00

The award is based on Abstract No. 0320211282 dated March 30, 2021 under Quotation No. C20211290 opened on March 25, 2021

SPARE PARTS FOR 63-L2-18P HITACHI LOADER ZW140, P.N. 0108-0047

GRAND TOTAL : P

65,000.00

Grand Total Amount in Words :

SIXTY FIVE 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:

Very truly yours,

(Incence (Signature

64-28-21

printed name)

EDWIN I. JUBAHIB

Governor

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.

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