DOMING

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : JDF HEAVY EQUIPMENT PARTS CENTER

P.O. No.: 2021052006

PhilGEPS Registration No. : 2012-11618582048062314

Date : May 11, 2021

Address : ALEDIA BUILDING GUERRERI ST. DAVAO CITY

Mode of Procurement: Shopping

Tel / Fax #: 226-2767

Registration Certificate

P.R. No. : \_21042207

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

Delivery Term: 10Calendar Day/s

Date of Delivery:

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 pc	Hydraulic Shafting, APS	15,000.00	15,000.00
2	1 set	Hydraulic Packing Kit	10,500.00	10,500.00
3	1 pc	Starter Assembly	39,000.00	39,000.00
4	1 pc	Side Mirror	1,800.00	1,800.00
		All items must be brand new.		

The award is based on Abstract No. 0520211976 dated May 11, 2021 under Quotation No. C20211967 opened on May 06, 2021

SPARE PARTS FOR 63-L2-19P HITACHI LOADER, PN 0108-0048

GRAND TOTAL : P

66,300.00

Grand Total Amount in Words :

SIXTY SIX 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:

Very truly yours,

(Signature over printed name)

By the Authority of the Governor

**EDWIN I. JUBAHIB** Governor

06- 03-21

(Date)

JOEFREY C. MIPAFUENTES, MPA Supervising Admin. Officer

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.