WANGYU

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.: 2021052031

PhilGEPS Registration No. : 2012-11618582048062314

Date: May 18, 2021

Address : ALEDIA BUILDING GUERRERI ST. DAVAO CITY

Mode of Procurement : Shopping

Tel / Fax #: 226-2767

DTI

P.R. No. : 21042394

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

Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Date of Delivery:

tem No.	Quantity/Unit	Description	Unit Cost Am	nount (
1	20 pcs	Bolt, Bucket Tooth	450.00	9,000.00
2	1 set	Air Cleaner Filter	6,500.00	6,500.00
3	1 pc	Cable	6,000.00	6,000.00
4	1 assy.	Brake Booster Assembly	36,000.00	36,000.00
5	2 sets	Hub Oil Seal	1,900.00	3,800.00
6	2 pcs	Oil Seal 105x85x8	5,100.00	10,200.00
7	2 pcs	Oil Seal 105x85x10	5,100.00	10,200.00
8	1 pc	Hydraulic Hose	6,500.00	6,500.00
		All items must be brand new.		

The award is based on Abstract No. 0520212063 dated May 12, 2021 under Quotation No. C20212075 opened on May 06, 2021

SPARE PARTS FOR 63-L2-24P HITACHI LOADER

GRAND TOTAL : P

88,200.00

Grand Total Amount in Words :

EIGHTY EIGHT THOUSAND TWO 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. Very truly yours,

Conforme:

By the Authority of the Governor

EDWIN I. JUBAHIB Governor

04-17-21

(Date)

JOEFREY OF RAFUENTES, MPA

Supervising Admin. Officer

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