## 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. : 2012-11618582048062314

: ALEDIA BUILDING GUERRERI ST. DAVAO CITY

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

Registration Certificate

P.O. No. : 2021072788

Date : July 09, 2021

Mode of Procurement : Shopping

P.R. No. :

21063256

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

Date of Delivery: \_\_\_\_\_Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2 pcs	Cross Joint, APS	11,500.00	23,000.00
2	1 pc	Fuel Filter Cap	2,100.00	2,100.00
3	1 pc	Hydraulic Pipe with Bending Cutting & Welding	11,550.00	11,550.00
4	1 pc	Nut	7,500.00	7,500.00
5	1 pc	Spacer	6,800.00	6,800.00
6	2 pcs	Cutting Edge with Plow Bolt	9,500.00	19,000.00
7	2 pcs	End Bit with Plow Bolt	8,500.00	17,000.00
		All items must be brand new.		

The award is based on Abstract No. 0720212759 dated July 05, 2021 under Quotation No. C20212901 opened on July 02, 2021

SPARE PARTS FOR 63-N1-26P KOMATSU GRADER, PN 0108-0017

GRAND TOTAL : P

86,950.00

Grand Total Amount in Words :

EIGHTY SIX THOUSAND NINE HUNDRED FIFTY 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:

(Signature over printed name)

Very truly yours,

By the Authority of the Governor

JOEFREY C AFUENTES, MPA Supervising Admin. Officer

**EDWIN I. JUBAHIB** Governor

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