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Province of Davao del Norte Overnment Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: JDF HEAVY EQUIPMENT PARTS CENTER

Address: ALEDIA BLDG.GUERRERO ST. BRGY.30-C DAVAO CITY

PhilGEPS Registration No. : 20130675087512406916

Tel./Fax No.: (082)226 2767 Registration Certificate: DTI

Req. Office: PEO - Equipment Pool Management

P.O. Number: 2022041745



2022032324BD6F8CE947

Date: Apr 25, 2022

Mode of Procurement : Shopping B

P.R. No.: 2022032324(Regular Purchase)

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

Date of Delivery : Payment Term : ON ACCOUNT

Place of Delivery : PGSO Warehouse

Delivery Term: 10 Calendar Days

1. №.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 pc	SPIDER CROSS	45,000.00	45,000.00
2	2.00 pcs	SPIDER GEAR	3,500.00	7,000.00
3	1.00 pc	SPIDER WASHER	2,500.00	2,500.00
4	1.00 pc	CROSS JOINT, FRONT	4,500.00	4,500.00
. 5	1.00 pc	CROSS JOINT, REAR	1,500.00	1,500.00
Pomork				

Remarks:

All items must be brand new and authentic.

The award is based on Abstract No. 0420221985 dated April 19, 2022 under Quotation No. 20222471C opened on April 13, 2022

Sub-Total :

60,500.00

For the repair and maintenance of 63-H3-72P Nissan 6W Dump Truck with PN GRAND TOTAL:

60,500.00

Grand Total Amount in Words:

SIXTY THOUSAND FIVE HUNDRED AND XX / 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 days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

(Signature over printed name)

(Date)

Very truly yours,

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.

ALEJANDRO R. OMILA JR.

Monday, April 25, 2022

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