

Republic of the Philippines

Province of Davao del Norte Government 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.: 20121161858599790398

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

Date of Delivery : _

Reg. Office: PEO - Equipment Pool Management

Payment Term : ON ACCOUNT

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

Place of Delivery : PGSO Warehouse

Delivery Term: 10 Calendar Days

P.O. Number: 2023062148

Date: Jun 20, 2023

P.R. No.: 2023053136 Procurement mode: Section 52.1b

O20230621488C9846550

1.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 pcs	RING PISTON GD TYPE	3,200.00	6,400.00
2	2.00 pcs	WIPER SEAL	1,200.00	2,400.00
3	2.00 pcs	MONO PACKING	1,300.00	2,600.00
4	2.00 pcs	O-RING (APS)	350.00	700.00
5	2.00 pcs	RING BACK-UP	750.00	1,500.00
6	1.00 pc	BELT	2,100.00	2,100.00
7	2.00 pcs	FAN BELT	1,800.00	3,600.00
8	1.00 pc	CENTER BEARING WITH RUBBER	9,500.00	9,500.00
9	2.00 pcs	P.T.O. CROSS JOINT	1,500.00	3,000.00
10	1.00 set	CARBON BRUSH	3,600.00	3,600.00
11	1.00 pc	HYDRAULIC HOSE ASSEMBLY, MAIN PUMP	15,000.00	15,000.00
12	1.00 pc	ARMATURE	4,800.00	4,800.00
13	4.00 pcs	GLOW PLUG	600.00	2,400.00

Remarks:

All items must be brand new.

For the maintenance of 63-RD-1P ISUZU TRUCK MOUNTED ROTARY DRILL with PN NO. 0108-0040 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, Charles Moss Rabuya By the Authority of the Governor. (Signature over printed name) **EDWIN I. JUBAHIB** Same Governor 7/18/2023 ENGR. JOSIE JEAN R. KABANOZ, MPA, Enp Provincial Administrator (Date) 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.

GLOBERT M. GREGORIO



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Item

Date of Delivery:

I.N.

Payment Term : ON ACCOUNT

Delivery Term: 10 Calendar Days

Place of Delivery: PGSO Warehouse

Quantity/Unit

Unit Cost

Amount

The award is based on Abstract No. 0620231991 created on June 15, 2023 under Quotation No. C20232631 opened on June 08, 2023

For the maintenance of 63-RD-1P ISUZU TRUCK MOUNTED ROTARY DRILL with PN NO. 0108-0040 ₱ 57,600.00 Grand Total Amount in Words: FIFTY-SEVEN THOUSAND SIX HUNDRED AND XX / GRAND TOTAL: 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:

Babuyo hence (Signature dyer printed name) 7/18

(Date)

MILL . ENGR. JOSIE EAN R. RABANOZ, MPA, ENF Provincial Administrator

Very truly yours, By the Authority of the Governor

EDWIN I. JUBAHIB Governor

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GLOBERT M. GREGORIO