



PURCHASE ORDER

Supplier : **JDF HEAVY EQUIPMENT PARTS CENTER**

P.O. Number: **2023072559**



O20230725591812522D2

Date : **Jul 17, 2023**

P.R. No. : **2023063619**

Procurement mode: **Shopping B (Regular Purchase)**

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

PhilGEPS Registration No. : **20121161858599790398**

Tel./Fax No. : **(082)226 2767**

Registration Certificate : **DTI**

Req. Office : **PEO - Equipment Pool Management**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 pcs	RING BUFFER		
2	2.00 pcs	MONO SEAL	2,750.00	5,500.00
3	2.00 pcs	WIPER SEAL	1,390.00	2,780.00
4	2.00 pcs	SEAL DUST	1,750.00	3,500.00
5	2.00 pcs	PACKING SEAL	3,450.00	6,900.00
6	4.00 pcs	RING WEAR	3,290.00	6,580.00
7	1.00 pc	ALTERNATOR BELT (APS)	3,150.00	12,600.00
8	1.00 pc	RELAY, 24V	2,550.00	2,550.00
9	2.00 pcs	HYDRAULIC HOSE, TRAVEL MOTOR	850.00	850.00
10	2.00 pcs	HYDRAULIC PRESSURE HOSE	5,150.00	10,300.00
			650.00	1,300.00

Remarks :
All items must be brand new and authentic.

The award is based on Abstract No. **0720232352** created on **July 06, 2023** under Quotation No. **C20233108** opened on **June 29, 2023**

For the repair and maintenance of **63-F16-8P HITACHI WHEELTYPE EXCAVATOR** with PN# **0108-0051**

Grand Total Amount in Words : **FIFTY-TWO THOUSAND EIGHT HUNDRED SIXTY AND XX / 100**


GRAND TOTAL :

₱ 52,860.00

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)
7/25/23

(Date)

Very truly yours,
By the Authority of the Governor,


ENGR. JOSE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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.

GLOBERT M. GREGORIO