



PURCHASE ORDER

Supplier : **KATNISS EVERDEEN CONSTRUCTION & SUPPLY**

P.O. Number: **2023072507**

Address : **B16 L39 8B, Deca Homes, Brgy. Tacunan, Tugbok District, Davao City**



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PhilGEPS Registration No. : **2014029423083260716**
Tel./Fax No. : **09171829238**
Registration Certificate : **DTI**

Date : **Jul 12, 2023**
P.R. No. : **2023063639**
Procurement mode: **IRR Section 52.1b**

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	10.00 pcs	BUCKET TOOTH	5,800.00	58,000.00
2	4.00 pcs	ADAPTOR TOOTH	6,900.00	27,600.00
3	28.00 pcs	BOLT WITH NUT	220.00	6,160.00
4	2.00 pcs	O-RING (APS)	1,300.00	2,600.00
5	2.00 pcs	SEAL DUST (APS)	1,200.00	2,400.00
6	2.00 pcs	PRESSURE HOSE (APS)	4,500.00	9,000.00

Remarks :
FOR 62-L2-23P Loader w/ prop no. 0108-0068-0004
62-L2-24P Loader w/ prop no. 0108-0068-0005

The award is based on Abstract No. **0720232302** created on **July 05, 2023** under Quotation No. **C20233119** opened on **June 29, 2023**

For the repair and maintenance of various equipment.

Grand Total Amount in Words : **ONE HUNDRED FIVE THOUSAND SEVEN HUNDRED SIXTY AND XX / 100** GRAND TOTAL : **₱ 105,760.00**

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)

7/26/23

(Date)

Very truly yours,

By the Authority of the Governor **EDWIN I. JUBAHIB**
Governor

ENGR. **JOSIE JEAN R. RABANOZ**, MPA, EnP
Provincial Administrator

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.