

## 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. : <u>20121161858599790398</u> Tel./Fax No. : <u>09473937844</u> Registration Certificate : <u>DTI</u> P.O. Number: 2023104034 02023104034263411F39

Date : <u>Oct 23, 2023</u> P.R. No. : <u>2023095822</u> Procurement mode: <u>Shopping B (Regular</u> <u>Purchase)</u>

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	LEAF SPRING/MAIN SPRING (APS)	5,000.00	10,000.00
2	16.00 pcs	BRAKE LINING WITH RIVETS	1,300.00	20,800.00
3	1.00 pc	FUEL BANJO BOLT	350.00	350.00
4	1.00 pc	RELAY VALVE (APS)	9,300.00	9,300.00
5	1.00 pc	HEAD CYLINDER CRACKTEST	3,200.00	3,200.00
6	1.00 pc	PINION OIL SEAL (APS)	3,500.00	3,500.00
7	1.00 pc	THRU SHAFT OIL SEAL (APS)	5,600.00	5,600.00
8	1.00 pc	BEARING (APS)	4,500.00	4,500.00
9	1.00 pc	HYDRAULIC HOSE, BOOM WITH SPRING GUARD	4,800.00	4,800.00
10	1.00 pc	BRAKE HOSE	1,800.00	1,800.00
11	1.00 pc	EXHAUST PIPE	4,500.00	4,500.00

The award is based on Abstract No. 1020233844 created on October 19, 2023 under Quotation No. C20235082 opened on October 12, 2023

For the repair and maintenance of 63-H3-80P Nissan 10W DT (SJW 980) with Prop. No. 0081-0035					
Grand Total Amount in Words : SIXTY-EIGHT THOUSAND THREE HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 68,350.00				
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) (Signature over printed name) (Date) (Date) (Date)	EDWIN I. JUBAHIB Governor LLERO, MSLRG, MHRM				
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**