

Province of Davao del No. 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

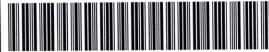
Tel./Fax No.: <u>09473937844</u> Registration Certificate: <u>DTI</u>

_ _____

Place of Delivery: PGSO Warehouse

Req. Office: PEO - Equipment Pool Management

P.O. Number: 2023104101



O2023104101D70DCDC3B

Date: Oct 24, 2023 P.R. No.: 2023095824

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery : _____ Payment Term : ON ACCOUNT

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 pc	AIR DRYER ASSEMBLY	13,800.00	13,800.00
2	2.00 pcs	ENGINE SUPPORT	2,800.00	5,600.00
3	2.00 pcs	TRANSMISSION SUPPORT	3,800.00	7,600.00
4	8.00 pcs	VALVE SEAL	110.00	880.00
5	4.00 pcs	O-RING 5.7 X 115	2,100.00	8,400.00
6	2.00 pcs	DKB 8/11 WIPER SEAL	2,800.00	5,600.00
7	2.00 pcs	HYB 100.6 RING BUFFER	2,100.00	4,200.00
8	2.00 pcs	MONO PACKING 101 100/10	2,400.00	4,800.00
9	2.00 pcs	BRT 100/3 RING BACK-UP	1,500.00	3,000.00
10	2.00 pcs	OIL SEAL (APS)	2,900.00	5,800.00
11	1.00 pc	VALVE COVER GASKET	2,100.00	2,100.00
12	15.00 m	POWER HOSE	195.00	2,925.00
13	2.00 pcs	U-BOLT	3,600.00	7,200.00
14	2.00 pcs	HYDRAULIC FITTING MACHINING	1,450.00	2,900.00

For the repair and maintenance of 63-H2-3P Hyundai Boom Truck with Prop. No. 0108- 0056

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)

(Date)

Very truly yours,

LUPE G. MORTILLERO, MSLRG, MHRM

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.



Republic of the Philippine; Province of Davao del No Government Center, Mankilam, Tagum City

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Delivery Term: 10 Calendar Days

I.N. Quantity/Unit

Unit Cost

Amount

The award is based on Abstract No. 1020233810 created on October 17, 2023 under Quotation No. C20235179 opened on October 12, 2023

For the repair and maintenance of 63-H2-3P Hyundai Boom Truck with Prop. No. 0108- 0056

Grand Total Amount in Words: SEVENTY-FOUR THOUSAND EIGHT HUNDRED GRAND TOTAL: P74,805.00

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Conforme:

(Signature over printed name)

(Signature over printed name)

(Control of the item/s covered by this Purchase Order.

(Signature over printed name)

(Signature over printed name)

(Signature over printed name)

(Signature over printed name)

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ALEJANDRO R. OMILA JR.