

## Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier: KATNISS EVERDEEN CONSTRUCTION & SUPPLY

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

Davao City

PhilGEPS Registration No.: 2014029423083260716

Tel./Fax No.: 09317465155

Registration Certificate: DTI

Req. Office: PEO - Equipment Pool Management

P.O. Number: 2023104095



O20231040958BC237D7A

Date: Oct 24, 2023 P.R. No.: 2023095818

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

Place of Delivery: PGSO Warehouse

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I.N.	Quantity/Unit	ltem	Unit Cost	Amount	
1	6.00 pcs	INJECTOR ASSEMBLY bosch	24,900.00	149,400.00	
2	2.00 pcs	STABILIZER BUSHING, REAR oem	950.00	1,900.00	
3	2.00 pcs	STABILIZER BUSHING, FRONT oem	550.00	1,100.00	
4	1.00 pc	FLASHER RELAY oem	480.00	480.00	
5	1.00 roll	AIRHOSE WITH FITTING BOTH SIDE oem	4,200.00	4,200.00	
6	3.00 pcs	O-RING (APS) oem	980.00	2,940.00	

The award is based on Abstract No. 1020233808 created on October 17, 2023 under Quotation No. C20235175 opened on October 12, 2023

For the repair and maintenance of 63-H3-87P HOWO DUMP TRUCK 10-WHEELER with PN 0081-0042-0011 Grand Total Amount in Words: ONE HUNDRED SIXTY THOUSAND TWENTY AND P 160,020.00 XX / 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: FRETCH PALMO **EDWIN I. JUBAHIB** (Signature over printed name) Governor N'S. RABANOZ CE MPA Enp Provincial Administrator

This is an important paper and will cause great inconvenience if lost Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.