

Republic of the Philippine's 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: 2023103782



Date: Oct 12, 2023 P.R. No.: 2023095382

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

[I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 pc	ALTERNATOR ASSEMBLY OEM	39,500.00	39,500.00
2	1.00 pc	O-RING, DOUBLE JAPAN	2,100.00	2,100.00
3	1.00 pc	WIPER SEAL, DKB JAPAN	2,100.00	2,100.00
4	1.00 pc	RING BUFFER, HBY JAPAN	1,500.00	1,500.00
5	1.00 pc	MONO PACKING JAPAN	2,200.00	2,200.00
6	1.00 pc	BACK-UP, RING JAPAN	2,150.00	2,150.00
7	1.00 pc	DOUBLE SEAL JAPAN	1,950.00	1,950.00

The award is based on Abstract No. 1020233496 created on October 04, 2023 under Quotation No. C20234753 opened on September 28, 2023

For the repair and maintenance of 63-L2-17P HITACHI LOADER with PN 0108-0014	_	
Grand Total Amount in Words : FIFTY-ONE THOUSAND FIVE HUNDRED AND XX / 100	GRAND TOTAL:	₱ 51,500.00
In case of failure to make the full delivery within the time specified above for every day of delay shall be imposed.	e, a penalty of one-tenth	(1/10) of one percent
I hereby conform that NOTICE TO DELIVER shall be served to the F days before the actual delivery of the item/s covered by this Purchase Ord Conforme: Very tru (Signature over printed name) 10 17 1/3 (Date)	er. By the Attivision of the A	ated herein three (3) Report the Governor: MORTILLERO, MSLRG, MHRM dministration) rernor
NOTE: This is an important paper and will cause great inconvenience if	lost. Claim for paymen	t from the Provincial

ALEJANDRO R. OMILA JR.

Treasurer supported by this form to be attached to the voucher.