

## 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.: 20121161858599790398

Tel./Fax No.: 09473937844 Registration Certificate: DTI

Req. Office: PEO - Equipment Pool Management

P.O. Number: 2023093329



Date: Sep 14, 2023 P.R. No.: 2023084844

Procurement mode: Shopping B (Regular

Purchase)

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	1.00 set	CLUTCH DISC. ASSEMBLY	15,000.00	15,000.00
2	2.00 pcs	HUB OIL SEAL	1,500.00	3,000.00
3	2.00 pcs	TRUE SHAFT OIL SEAL	2,900.00	5,800.00
4	1.00 pc	RELEASE BEARING	2,500.00	2,500.00
5	3.00 pcs	PRIMER PUMP	1,500.00	4,500.00
6	1.00 pc	PROPELLER FLANGE	4,500.00	4,500.00
7	2.00 pcs	TRAILER HOSE	4,500.00	9,000.00
8	54.00 pcs	BOLT WITH NUT	250.00	13,500.00

The award is based on Abstract No. 0920233091 created on September 05, 2023 under Quotation No. C20234200 opened on August 31, 2023

For the repair and maintenance of 63-H3-77P Nissan 10W DT (SHF 105) with Prop. No. 0081-0026 Grand Total Amount in Words: FIFTY-SEVEN THOUSAND EIGHT HUNDRED AND | GRAND TOTAL:

XX / 100

₱ 57,800.00

In case of fallure 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 D erein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

nabuya (heenec (Signature over printed name) 9/20/27

(Date)

Very truly yours,

GALE GUADAKUPE G. MORTILLERO, MSLRG, MHRM

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.