

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: J AND Z TRUCKS AND AUTO CENTER

Address : DOOR 2 SKP BUILDING STA. ANA AVENUE, CONER

SOBRECARY ST. DAVAO CITY

TIN: 265-008-919

Date of Delivery:

PhilGEPS Registration No.: 2022032876261062704577

Tel./Mobile/Fax No.: 09973290434

Registration Certificate: DTI

P.O. Number: 2024103529

O2024103529527EA82D1

Date: Oct 15, 2024 P.R. No.: 2024095490

Procurement mode: Shopping B (Regular

Purchase)

Req. Office: PEO - Equipment Pool Management

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

Payment Term : ON ACCOUNT

Place of Delivery : PGSO Warehouse

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 PCS	BRAKE LINING, REAR WITH RIVETS	3,800.00	76,000.00
2	10.00 PC	BRAKE LINING, FRONT WITH RIVETS	3,800.00	38,000.00
3	5.00 PCS	TAIL LIGHT LH/RH	7,100.00	35,500.00

Remarks:

FOR:

ITEM NO. 1: 4 SETS EACH ITEM NO. 2: 2 SETS EACH ITEM NO. 3: 1 SET EACH

63-H3-87P, DUMPTRUCK, PN 0081-0042-0004

63-H3-88P, DUMPTRUCK, PN 0081-0042-0005

63-H3-89P, DUMPTRUCK, PN 0081-0042-0006 63-H3-90P, DUMPTRUCK, PN 0081-0042-0007

63-H3-91P, DUMPTRUCK, PN 0081-0042-0008

The award is based on Abstract No. 1020243498 created on October 07, 2024 under

Quotation No. C20244752 opened on October 03, 2024

Grand Total Amount in Words: ONE HUNDRED FORTY-NIME THOUSAND FIVE GRAND TOTAL: P 149,50	
	0.00
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one perfor 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 days before the actual delivery of the item/s covered by this Purchase Order. Conforme: (Signature over printed name) (Signature over printed name) (Date) NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Province of the p	ee (3)

ALEJANDRO R. OMILA JR.

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