

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. : 20130675087512406916

Tel./Fax No.: (082)226 2767 Registration Certificate: DTI

Req. Office: PEO - Equipment Pool Management

P.O. Number: 2022052002



2022042802A868D

Date: <u>May 11, 2022</u> P.R. No.: <u>2022042802</u>

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	4.00 set	UPPER SUSPENSION BUSHING	1,050.00	4,200.00
2	4.00 set	LOWER SUSPENSION BUSHING	1,560.00	6,240.00
3	2.00 set	LOWER ARM BALL JOINT	5,100.00	10,200.00
4	2.00 set	UPPER ARM BALL JOINT	3,750.00	7,500.00
5	2.00 set	RACK END	3,900.00	7,800.00
6	2.00 set	TIE ROD END	2,610.00	5,220.00
7	1.00 set	BRAKE PAD	4,950.00	4,950.00
8	1.00 set	BRAKE SHOE	5,550.00	5,550.00
9	2.00 set	WHEEL CYLINDER ASSEMBLY	2,670.00	5,340.00
10	4.00 set	LEAF SPRING BUSHING	1,440.00	5,760.00
11	8.00 set	SHACKLE BUSHING	150.00	1,200.00
12	1.00 set	CLUTCH MASTER	6,600.00	6,600.00
13	2.00 pcs	BRAKE DRUM	10,200.00	20,400.00

Remarks: All items must be brand new and authentic.

The award is based on Abstract No. 0520222225 dated May 05, 2022 under Quotation No. 20222928C opened on April 28, 2022

Sub-Total:

90,960.00

For the repair and maintenance of ISUZU D-MAX 4X2 with plate no. SHE770 and PN 0130-0157-0001

GRAND TOTAL:

9 90,960.00

Grand Total Amount in Words: NINETY THOUSAND NINE HUNDRED SIXTY AND 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:

(Signature over printed name)

(Date)

Very truly yours, By the Authority of the Governor

JOEFREY C. MRAFUENTES, MPA
Supervising Admin. Officer

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.

DOMINGO C. DALIGDIG III

Wednesday, May 11, 2022