




# PURCHASE ORDER

Supplier : <b>JDF HEAVY EQUIPMENT PARTS CENTER</b>  Address : <b>ALEDIA BLDG.GUERRERO ST. BRGY.30-C DAVAO CITY</b>  TIN: <b>271-110-951-000</b> PhilGEPS Registration No. : <b>20121161858599790398</b> Tel./Mobile/Fax No. : <b>09473937844</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2024114432</b>  <b>O2024114432CBA3BFD12</b> Date : <b>Nov 22, 2024</b> P.R. No. : <b>2024106746</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>PEO - Equipment Pool Management</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>ONSITE</b>	Delivery Term: <b>10 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 PC	RELEASE BEARING	1,500.00	1,500.00
2	1.00 pc	CLUTCH MASTER ASSEMBLY	2,800.00	2,800.00
3	1.00 pc	clutch disc	5,500.00	5,500.00
4	1.00 PC	PRESSURE PLATE	7,500.00	7,500.00
5	1.00 PC	TEMPERATURE GAUGE	3,600.00	3,600.00
6	1.00 PC	FUEL GAUGE	2,300.00	2,300.00
7	1.00 PC	BRAKE BOOSTER	32,000.00	32,000.00
8	1.00 PC	BRAKE MASTER	5,500.00	5,500.00
9	1.00 set	WIPER BLADE	3,000.00	3,000.00
10	1.00 PC	CLUTCH SLEEVE	1,500.00	1,500.00
11	1.00 PC	CLUTCH SLEEVE	1,500.00	1,500.00

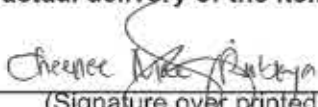

Remarks :  
 Item 1-6: for SEN817 Hilander with PN 0130-0016  
 Item 7-9: for SGM139 Isuzu Crosswind with PN 0130-0032

The award is based on Abstract No. **1120244414** created on **November 19, 2024** under Quotation No. **C20245847** opened on **November 14, 2024**

<b>THE REPAIR AND MAINTENANCE OF VARIOUS SERVICE VEHICLE</b>	
Grand Total Amount in Words : <b>SIXTY-SIX THOUSAND SEVEN HUNDRED AND XX / 100</b>	GRAND TOTAL : <b>₱ 66,700.00</b>

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)  <u>12-19-24</u> (Date)	Very truly yours,  <b>JOEFFREY C. MAFUENTES, MPA</b> Supervising Adinin. Officer <b>EDWIN I. JUBAHIB</b> Provincial Governor  _____ (Date)
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**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.