



PURCHASE ORDER

Supplier : **JDF HEAVY EQUIPMENT PARTS CENTER**

P.O. Number: **2022093853**

Address : **ALEDIA BLDG. GUERRERO ST. BRGY. 30-C DAVAO CITY**



O2022093853E4B856E87

PhilGEPS Registration No. : **20121161858599790398**

Tel./Fax No. : **(082)226 2767**

Registration Certificate : **DTI**

Date : **Sep 07, 2022**

P.R. No. : **2022085145**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **PEO - Equipment Pool Management**

Gentlemen: Please furnish this office the following articles subject to terms and conditons 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	3.00 PCS	TOOL STEEL 3 IN. HONING AND MACHIING	8,500.00	25,500.00
2	3.00 PCS	TOOL STEEL 1 1/2 IN. HONING AND MACHINING	5,000.00	15,000.00
3	1.00 PC	PROPELLER FLANGE SLEEVING AND MACHINING	27,000.00	27,000.00

Remarks :
ALL ITEMS MUST BE BRAND NEW AND AUTHENTIC.

The award is based on Abstract No. **0920224039** created on **September 01, 2022** under
Quotation No. **20225346C** opened on **August 25, 2022**

FOR THE REPAIR AND MAINTENANCE OF 63-F16-10P FLOATING EXCAVATOR WITH PN 0108-0061-0001


Grand Total Amount in Words : **SIXTY-SEVEN THOUSAND FIVE HUNDRED AND XX / 100**

GRAND TOTAL : **P 67,500.00**

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)

Very truly yours,

By The Authority of the Governor

EDWIN I. JUBAHIB
Governor

09-15-22

(Date)


ANSELMO G. JUNIO, MAPM, STB
Executive Assistant IV

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.