

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City
PURCHASE ORDER

Supplier : <u>JDF HEAVY EQUIPMENT PARTS CENTER</u> PhilGEPS Registration No. : <u>2012-11618582048062314</u> Address : <u>ALEDIA BUILDING GUERRERI ST. DAVAO CITY</u> Tel / Fax #: <u>226-2767</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021020486</u> Date : <u>February 18, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21010123</u>
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Req. Off.: PEO - Implementation & Equipment Pool

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

Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2 sets	Leaf Spring Front (Left & Right) <i>Item must be brand new,</i>	36,000.00	72,000.00

The award is based on Abstract No. **0220210563**
 dated **February 16, 2021** under Quotation No. **C20210503**
 opened on **February 11, 2021**

SPARE PARTS FOR NISSAN UD DUMP TRUCK W/ PN NO. 0081-0039 (63-H3-84P)	GRAND TOTAL : P 72,000.00
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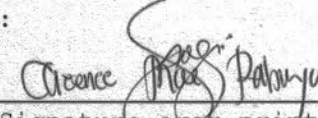
Grand Total Amount in Words : **SEVENTY TWO THOUSAND and 0/100**

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.

Very truly yours,

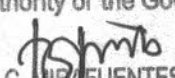
Conforme:



 (Signature over printed name)

03-18-21

 (Date)

By the Authority of the Governor
EDWIN I. JUBAHIB
 Governor

JOEFREY C. RAFAFUENTES, MPA
 ADMIN. OFFICER V

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.