

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

PURCHASE ORDER

Supplier : <u>JDF HEAVY EQUIPMENT PARTS CENTER</u>	P.O. No. : <u>2020083214</u>
PhilGEPS Registration No. :	Date : <u>August 27, 2020</u>
Address : <u>ALEDIA BUILDING GUERRERI ST. DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>226-2767</u>	P.R. No. : <u>20074526</u>
Registration Certificate : <u>DTI</u>	

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>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 assy	Air Master Assembly	36,000.00	36,000.00
2	2 pcs	Oil Seal BE 5384E	2,100.00	4,200.00
3	2 pcs	Oil Seal N2221	1,100.00	2,200.00
4	5 ft	Suction Hose	3,600.00	18,000.00
5	4 pcs	Hose Clip	350.00	1,400.00

All items must be brand new.

The award is based on Abstract No. 0820203013
 dated August 19, 2020 under Quotation No. C20204313
 opened on August 13, 2020

For use of 63-L2-24P LW500-3E XCMG LOADER	61,800.00
	GRAND TOTAL :P 61,800.00

Grand Total Amount in Words : **SIXTY ONE THOUSAND EIGHT HUNDRED 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.

Conforme:

By the Authority of the Governor ^{Very truly yours,}

MARY JEANIE M. MORALES
 (Signature over printed name)

JOEFREY C. MIRAFLORES
 ADMIN. OFFICER V

EDWIN I. JUBAHIB
 Governor

SEP 24 2020
 (Date)

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.