

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>2020114412</u> Date : <u>November 14, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20105881</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> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
---	--

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 assy	Transfer Case (APS)	54,150.00	54,150.00
2	1 pc	Radiator Hose, Upper (APS)	920.00	920.00
3	12 pcs	Stud Bolt w/ Nut, Rear (Wheel)	390.00	4,680.00
4	1 pc	Battery, 11 Plates, Maintenance Free	12,480.00	12,480.00
5	1 pc	Tire Wrench Cross Type (17 x 19 x 21 x 23)	1,690.00	1,690.00
6	1 pc	Hydraulic Jack (17 x 19 x 21 x 23)	1,690.00	1,690.00
7	1 pc	Clutch Sleeve (APS)	2,850.00	2,850.00

All items must be brand new.

Item 1: for use of 63-H1-71P Kia Ceres, PN no. 0130-0032

Item 2: for use of SHE125 Mitsubishi Pajero 4M40, PN no. 0130-0122

Item 3-7: for use of SHE770 Isuzu Dmax Year 2011 Model, PN no. 0130-0157-0001

Re-PR from PR no. 20085148

The award is based on Abstract No. 1120204013
 dated November 03, 2020 under Quotation No. C20205427
 opened on October 22, 2020

DEC 17 2020

REPAIR & MAINTENANCE OF VARIOUS SERVICE VEHICLE	GRAND TOTAL :P 78,460.00
--	--------------------------

Grand Total Amount in Words : **SEVENTY EIGHT THOUSAND FOUR HUNDRED SIXTY 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:

Cheence (Signature) Pabuya
 (Signature over printed name)

01-06-2021
 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:
(Signature)
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.