

POYONG

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>2020020675</u>
PhilGEPS Registration No. :	Date : <u>February 21, 2020</u>
Address : <u>ALEDIA BUILDING GUERRERI ST. DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #:	P.R. No. : <u>20011144</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 pc	Pinion Oil Seal (Intermediate) (Front)	2,290.00	2,290.00
2	1 pc	Aircon Compressor 24V (APS)	33,700.00	33,700.00
3	1 set	King Pin Kit (Left & Right) w/ Pin Fitting	9,440.00	9,440.00
4	1 pc	Hydraulic Jack (20 tons)	10,500.00	10,500.00
5	1 pc	Tire Wrench #32	3,700.00	3,700.00
6	1 assy	Combination Lamp (Rear, Right Side)	4,200.00	4,200.00

All items must be brand new and genuine.

Item 1 for use of prov'l equip't 63-H3-94P HOWO 380 DT 10W, P.N. 0081-0042-0008

Item 2 for use of prov'l equip't 63-H3-86P NISSAN DT UD 10W, P.N. 0081-0041

Item 3 for use of prov'l equip't 63-H3-80P NISSAN DT UD 10W, P.N. 0081-0035

Item 4 -5 for use of prov'l equip't 63-H3-99P HOWO 380 DT 10W, P.N. 0081-0042-0013

BAC SECRETARIAT RECEIVED

Received by: [Signature]

Date: MAR 12 2020 Time: 2:05 PM

For use of Various Provincial Equipment	63,830.00
GRAND TOTAL : P	63,830.00

Grand Total Amount in Words : **SIXTY THREE THOUSAND EIGHT HUNDRED THIRTY 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:

MARY JERONNE AMPOLO GATO
(Signature over printed name)

JUN 01 2020
(Date)

Very truly yours,
By the Authority of the Governor:
JOEFREY C. MIRA FUENTES, MPA
ADMIN. OFFICER V

EDWIN I. JUBAHIB
Governor

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.

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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 PGSO Warehouse

Delivery Term: 10 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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*Item 6 for use of prov'l equip't 63-N1-33P KOMATSU Grader
GD511A-1, P.N. 0108-0066-0001*

The award is based on Abstract No. 0220200546
dated February 17, 2020 under Quotation No. C20200729
opened on February 13, 2020

For use of Various Provincial Equipment

SUB TOTAL : P
GRAND TOTAL : P 63,830.00

Grand Total Amount in Words : **SIXTY THREE THOUSAND EIGHT HUNDRED THIRTY and 0/100**

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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:

Very truly yours,

MARY JEANNE RUPOLDBAU
(Signature over printed name)

By the Authority of the Governor
JOFREY C. MIRA FUENTES, MPA
ADMIN. OFFICER V
EDWIN I. JUBAHIB
Governor

(Date)

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