

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>2021041807</u> Date : <u>April 27, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21031990</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	1 pc	Solenoid Coil with Plate	49,000.00	49,000.00
2	6 pcs	Bolt with Washer, APS	150.00	900.00
3	1 pc	Cable, APS	4,800.00	4,800.00

All items must be brand new.

The award is based on Abstract No. 0420211791
 dated April 25, 2021 under Quotation No. C20211716
 opened on April 22, 2021

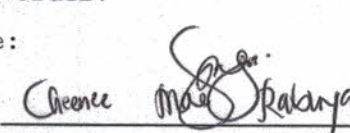
SPARE PARTS FOR 63-L1-9P KOMATSU DOZER, PN 0108-0052	GRAND TOTAL :P 54,700.00
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Grand Total Amount in Words : FIFTY FOUR THOUSAND SEVEN HUNDRED and 0/100

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: _____ Very truly yours,


 Cheenne M. Rakaya
 (Signature over printed name)

 EDWIN I. JUBAHIB
 Governor

05-18-21
 (Date)


 JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

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.