## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier: JDF HEAVY EQUIPMENT PARTS CENTER

P.O. No.: 2021051973

PhilGEPS Registration No. : 2012-11618582048062314

Date: May 12, 2021

Address : ALEDIA BUILDING GUERRERI ST. DAVAO CITY

Mode of Procurement: Shopping

Tel / Fax #: 226-2767

Registration Certificate

P.R. No. : 21042216

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: 10Calendar Day/s

Date of Delivery:

Payment Term : ON ACCOUNT

Unit Cost

Amount

Item No.

Quantity/Unit 6 pcs

Description

16,800.00

100,800.00

All items must be brand new.

2 pieces each for:

Tie Rod End, L/R

63-H3-69P

63-H3-70P

63-H3-71P

The award is based on Abstract No. 0520211933 dated May 10, 2021 under Quotation No. C20212114 opened on May 06, 2021

SPARE PARTS FOR PEO'S NISSAN DUMP TRUCKS

GRAND TOTAL : P

100,800.00

Grand Total Amount in Words :

ONE HUNDRED 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:

Rubuya

(Signature over printed name)

66- 63- 21 (Date) By the Aughoria; of the Governor:

the lun GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Provincial Administrator (Administration)

Very truly yours,

**EDWIN I. JUBAHIB** Governor

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