DOMING

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.: 2021062372

PhilGEPS Registration No. : 2012-11618582048062314

Date : June 08, 2021

Address : ALEDIA BUILDING GUERRERI ST. DAVAO CITY

Mode of Procurement: Shopping

Tel / Fax #: 226-2767

Registration Certificate

P.R. No. : _21052661

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

Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 10Calendar Day/s

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	5 pcs	Bucket Tooth Pin	750.00	3,750.00
2	5 pcs	Bucket Tooth Lock	450.00	2,250.00
3	5 pcs	Bucket Tooth	4,800.00	24,000.00
4	1 pc	Fuel Filter	1,800.00	1,800.00
5	1 pc	Allen Wrench	1,650.00	1,650.00
6	2 pcs	Oil Seal (APS)	4,720.00	9,440.00
7	2 pcs	Oil Seal, Double Seal (APS)	7,980.00	15,960.00
		All items must be brand new.		

The award is based on Abstract No. dated June 08, 2021 under Quotation No. C20212410 opened on June 03, 2021

SPARE PARTS FOR 63-F16-14P LONG REACH EXCAVATOR

GRAND TOTAL : P

58,850.00

Grand Total Amount in Words :

FIFTY EIGHT THOUSAND EIGHT HUNDRED FIFTY 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,

EDWIN I. JUBAHIB

Chence More (Signature over printed name)

09-11-01

By the Authority of the Governor

AFUENTES, MPA Supervising Admin. Officer

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

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