DOMING

Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

APR 0 7 2021

PURCHASE ORDER

Supplier : JDF HEAVY EQUIPMENT PARTS CENTER

P.O. No.: 2021041272

PhilGEPS Registration No. : 2012-11618582048062314

Date : April 05, 2021

: ALEDIA BUILDING GUERRERI ST. DAVAO CITY

Mode of Procurement: Shopping

Tel / Fax #: 226-2767

Registration Certificate

P.R. No. : 21021301

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

Quantity/Unit

Date of Delivery: 5 6 12

Payment Term : ON ACCOUNT

Description

Delivery Term: 10Calendar Day/s

1

3 pcs

Wheel Cylinder

Unit Cost

54,000.00

Amount

2

2 sets Air Cleaner Filter

18,000.00 6,600.00

13,200.00

Item 1: for 63-N1-27P Grader Item 2: for 63-N1-27P Grader for 63-N1-31P Grader

All items must be brand new.

The award is based on Abstract No. 0320211281 dated March 30, 2021 under Quotation No. C20211289 opened on March 25, 2021

GRAND TOTAL :P

67,200.00

13 70 700

Grand Total Amount in Words :

SIXTY SEVEN THOUSAND TWO 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,

SPARE PARTS FOR VARIOUS PROVINCIAL EQUIPMENT

By the Authority of the Governor

RAFUENTES, MPA ADMIN OFFICER V

EDWIN I. JUBAHIB Governor

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. payment from the Provincial Treasurer supported by this form to be attached to the voucher.

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