



PURCHASE ORDER

Supplier : **JDF HEAVY EQUIPMENT PARTS CENTER**

P.O. Number: **2021110417**

Address : **ALEDIA BLDG.GUERRERO ST. BRGY.30-C DAVAO CITY**



202110100453D3D

PhilGEPS Registration No. : **20130675087512406916**
Tel./Fax No. : **(082)226 2767**
Registration Certificate : **DTI**

Date : **Nov 11, 2021**
Mode of Procurement : **Shopping**
P.R. No. : **2021101004**

Req. Office : **PEO - Equipment Pool Management**

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 piece	Center Post	4,200.00	4,200.00
2	2.00 pieces	Ball Joint Lower	2,850.00	5,700.00
3	2.00 pieces	Ball Joint Upper	2,250.00	4,500.00
4	4.00 pieces	Strut Bar Bushing	195.00	780.00
5	2.00 pieces	Tie Rod End, Inner	1,950.00	3,900.00
6	2.00 pieces	Tie Rod End, Outer	1,950.00	3,900.00
7	2.00 pieces	Shock Absorber Front	3,600.00	7,200.00
8	2.00 pieces	Coil Spring	3,900.00	7,800.00
9	1.00 set	Brake Pad	3,600.00	3,600.00
10	1.00 set	Brake Shoe	3,750.00	3,750.00
11	1.00 piece	Idler Arm	5,850.00	5,850.00
12	1.00 set	Horn, 12V	5,700.00	5,700.00
13	4.00 pieces	Glow Plug	510.00	2,040.00
14	1.00 piece	Back Rest	990.00	990.00

Remarks :
All items must be brand new and authentic

Sub-Total : 59,910.00

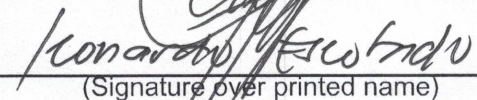
For the repair and maintenance of Mitsubishi L300 with MV File No. 1312-387014 GRAND TOTAL : **₱ 59,910.00**

Grand Total Amount in Words : **FIFTY-NINE THOUSAND NINE HUNDRED TEN AND XX / 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 :



(Signature over printed name)
11/23/21

(Date)

Very truly yours,
By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA
Supervising Admin. Officer

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.

GLOBERT M. GREGORIO



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The award is based on Abstract No. **1120210589** dated **November 09, 2021** under Quotation No. **20217522C** opened on **November 04, 2021**

Sub-Total : 0.00

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Grand Total Amount in Words : **FIFTY-NINE THOUSAND NINE HUNDRED TEN AND XX / 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 items covered by this Purchase Order.

Conforme :

[Signature]

(Signature over printed name)

Very truly yours,
By the Authority of the Governor

EDWIN I. JUBAHIB
Governor

JOEFREY C. MIRAFAENTES, MPA
Supervising Admin. Officer

11/23/21

(Date)

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