

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>JDF HEAVY EQUIPMENT PARTS CENTER</u>	P.O. No. : <u>2021083202</u>
PhilGEPS Registration No. : <u>2012-11618582048062314</u>	Date : <u>August 05, 2021</u>
Address : <u>ALEDIA BUILDING GUERRERI ST. DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>226-2767</u>	P.R. No. : <u>21073548</u>
Registration Certificate : <u>DTI</u>	

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>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: <u>10/28/21</u> Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2 pcs	Oil Seal (as per sample)	1,800.00	3,600.00
2	2 pcs	Wiper Blade	1,500.00	3,000.00
3	2 pcs	Electronic Flasher Relay	1,500.00	3,000.00
4	2 pcs	Headlight Socket	150.00	300.00
5	2 pcs	Ball Valve 3/8	895.00	1,790.00
6	2 pcs	G.I. Nipple	38.00	76.00
7	1 m	1 1/4 " Hydraulic Hose, Cottong Ply	7,500.00	7,500.00
8	1 m	2" Hydraulic Hose, Cotton Ply	8,960.00	8,960.00
9	4 pcs	Hose Clip 2"	160.00	640.00
10	4 pcs	Hose Clip 1 1/4"	150.00	600.00
11	3 pcs	Crossjoint	5,400.00	16,200.00
12	10 pcs	Rubber Cap	96.00	960.00
13	10 m	Braided Hose	125.00	1,250.00
14	2 pcs	Clutch Booster Assembly	8,400.00	16,800.00
15	4 pcs	Stabilizer Bushing	550.00	2,200.00

SPARE PARTS FOR 63-H3-92P HOWO 10 WHEELER DUMP TRUCK, PN
0081-0042-0006

GRAND TOTAL : P 66,876.00

Grand Total Amount in Words : **SIXTY SIX THOUSAND EIGHT HUNDRED SEVENTY SIX 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,

Greene
 (Signature over printed name)

10-22-21
 (Date)

By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor

J. Mirafuentes
JOEFREY C. MIRAFUENTES, MPA
 Supervising Admin. Officer

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.

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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All items must be brand new.

The award is based on Abstract No. 0720213088
 dated July 26, 2021 under Quotation No. C20213248
 opened on July 22, 2021

SPARE PARTS FOR 63-H3-92P HOWO 10 WHEELER DUMP TRUCK, PN 0081-0042-0006	SUB TOTAL : P
	GRAND TOTAL : P <u>66,876.00</u>

Grand Total Amount in Words :

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