

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>2021093654</u>
PhilGEPS Registration No. : <u>2012-11618582048062314</u>	Date : <u>August 31, 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>21084172</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: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2 PCS	HUB BEARING, INNER	6,750.00	13,500.00
2	2 PCS	HUB BEARING, OUTER	5,100.00	10,200.00
3	1 PC	CENTER BEARING	8,100.00	8,100.00
4	10 PCS	RUBBER CUP, SINGLE	170.00	1,700.00
5	10 PCS	RUBBER CUP, DOUBLE	220.00	2,200.00
6	2 PCS	COWL SHOCK	2,980.00	5,960.00
7	1 SET	HORN 24V	4,500.00	4,500.00
8	1 SET	FEED PUMP KIT	360.00	360.00
9	1 PC	PRIMING PUMP ASSEMBLY	1,550.00	1,550.00
10	2 PCS	BEARING, APS	1,480.00	2,960.00
11	1 PC	AIR CLEANER	6,000.00	6,000.00
12	1 PC	GREASE GUN HD	8,500.00	8,500.00
13	1 PC	SOCKET #34P	2,640.00	2,640.00
14	1 PC	SOCKET #33P	2,640.00	2,640.00
15	1 PC	SLIDING HANDLE	3,600.00	3,600.00

SPARE PARTS FOR 63-H3-71P NISSAN DUMP TRUCK, PN 0081-0031

GRAND TOTAL : P 74,410.00

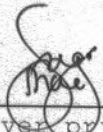
Grand Total Amount in Words : **SEVENTY FOUR THOUSAND FOUR HUNDRED TEN and 0/100**

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,


Cheenne Rabinya
 (Signature over printed name)

EDWIN I. JUBAHIB
 By the Authority of the Governor Governor


 JOEFREY C. MIRAFUENTES, MPA
 Supervising Admin. Officer

10-05-21
 (Date)

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.

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>2021093654</u>
PhilGEPS Registration No. : <u>2012-11618582048062314</u>	Date : <u>August 31, 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>21084172</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: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
----------	---------------	-------------	-----------	--------

The award is based on Abstract No. 0820213584
 dated August 31, 2021 under Quotation No. C20213819
 opened on August 26, 2021

SPARE PARTS FOR 63-H3-71P NISSAN DUMP TRUCK, PN 0081-0031	SUB TOTAL : P
	GRAND TOTAL : P 74,410.00

Grand Total Amount in Words : SEVENTY FOUR THOUSAND FOUR HUNDRED TEN 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,

<p><u>Charence M. Rabuya</u> (Signature over printed name)</p> <p><u>10-05-21</u> (Date)</p>	<p>By the Authority of the Governor EDWIN I. JUBAHIB Governor</p> <p><u>JOEFREY C. MAFUENTES, MPA</u> Supervising Admin. Officer</p>
--	--

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.