

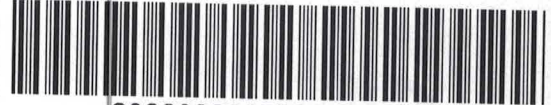


PURCHASE ORDER

Supplier : **JDF HEAVY EQUIPMENT PARTS CENTER**

P.O. Number: **2022041746**

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



202203232530A0017962

PhilGEPS Registration No. : **20130675087512406916**

Tel./Fax No. : **(082)226 2767**

Registration Certificate : **DTI**

Date : **Apr 25, 2022**

Mode of Procurement : **Shopping B**

P.R. No. : **2022032325(Regular Purchase)**

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**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	8.00 pcs	BRAKE LINING, FRONT L/R	950.00	7,600.00
2	16.00 pcs	BRAKE LINING, REAR L/R	1,450.00	23,200.00
3	350.00 pcs	RIVETS	7.00	2,450.00
4	2.00 pcs	COWL SPRING, FRONT	4,800.00	9,600.00
5	2.00 pcs	COWL SPRING, REAR	4,800.00	9,600.00
6	1.00 set	CLUTCH MASTER REPAIR KIT	1,200.00	1,200.00

Remarks :
All items must be brand new and authentic.

The award is based on Abstract No. **0420221986** dated **April 19, 2022** under Quotation No. **20222472C** opened on **April 13, 2022**

Sub-Total : 53,650.00

For the repair and maintenance of 63-H3-79P Nissan 10W Dump Truck with PN 0081-0028

GRAND TOTAL : **₱ 53,650.00**

Grand Total Amount in Words : **FIFTY-THREE THOUSAND SIX HUNDRED FIFTY 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 :

Cheenee Sagar Babuya
(Signature over printed name)

By the Authority of the Governor
Very truly yours,

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

EDWIN I. JUBAHIB
Governor

05-17-22
(Date)

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.

ALEJANDRO R. OMILA JR.