




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

PURCHASE ORDER

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| Supplier : JDF HEAVY EQUIPMENT PARTS CENTER Address : ALEDIA BLDG. GUERRERO ST. BRGY. 30-C DAVAO CITY PhilGEPS Registration No. : 20130675087512406916 Tel./Fax No. : (082)226 2767 Registration Certificate : DTI | P.O. Number: 2022031173  2022021258D7E2F Date : Mar 24, 2022 Mode of Procurement : Shopping B P.R. No. : 2022021258(Regular Purchase) |
| Req. Office : PEO - Equipment Pool Management | |

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

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| 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 | 1.00 pc | HUB BEARING INNER, FRONT | 2,565.00 | 2,565.00 |
| 2 | 1.00 pc | HUB BEARING OUTER, FRONT | 4,500.00 | 4,500.00 |
| 3 | 2.00 pcs | BEARING #32218 | 7,650.00 | 15,300.00 |
| 4 | 1.00 pc | WHEEL CYLINDER (as per sample) | 4,830.00 | 4,830.00 |
| 5 | 12.00 pcs | TORQUE ROD BUSHING | 1,700.00 | 20,400.00 |
| 6 | 1.00 pc | PINION BEARING (as per sample) | 3,600.00 | 3,600.00 |

Remarks :
 All items must be brand new and authentic.

The award is based on Abstract No. **0320221232** dated **March 14, 2022** under Quotation No. **20221351C** opened on **March 10, 2022**

Sub-Total : **51,195.00**

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|---|----------------------------------|
| For the repair and maintenance of 63-H3-77P NISSAN DUMP TRUCK 10-WHEELER with PN 0081-0026 | GRAND TOTAL : P 51,195.00 |
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Grand Total Amount in Words : **FIFTY-ONE THOUSAND ONE HUNDRED NINETY-FIVE 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)

By the Authority of the Province
JOEFREY C. W. RAFUENTES, MPA
 Supervising Admin. Officer

EDWIN I. JUBAHIB
 Governor

 (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.

DOMINGO C. DALIGDIG III