

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

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

Req. Office: PEO - Equipment Pool Management

P.O. Number: 2022031176



Date: Mar 24, 2022

Mode of Procurement : Shopping B

P.R. No.: 2022021648(Regular Purchase)

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	2.00 pc	ODI PACKING 75X100X80	2,400.00	4,800.00
2	2.00 pc	IDI PACKING 75X90X13	3,600.00	7,200.00
3	2.00 pc	LBH 75 MONO WIPER	900.00	1,800.00
4	2.00 pc	WIPER SEAL 100X110X8X11	2,200.00	4,400.00
5	2.00 pcs	TRACK ADJUSTER	19,800.00	39,600.00

Remarks:

All items must be brand new and authentic.

The award is based on Abstract No. 0320221515 dated March 21, 2022 under Quotation No. 20221650C opened on March 17, 2022

Sub-Total:

57,800.00

For the repair and maintenance for 63-F16-5P PC 400 EXCAVATOR with PN GRAND TOTAL:

\$\P\$ 57,800.00\$

Grand Total Amount in Words:

FIFTY-SEVEN THOUSAND EIGHT HUNDRED 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)

(Date)

Very truly yours,

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.

ALEJANDRO R. OMILA JR.

Thursday, March 24, 2022

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