



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

PURCHASE ORDER

Supplier : **JDF HEAVY EQUIPMENT PARTS CENTER**

P.O. Number: **2022031085**

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



20220212632971D

PhilGEPS Registration No. : **20130675087512406916**

Date : **Mar 21, 2022**

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

Mode of Procurement : **Shopping B**

Registration Certificate : **DTI**

P.R. No. : **2022021263(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**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 pc	RADIATOR ASSEMBLY WITH CAP	75,000.00	75,000.00
2	1.00 pc	ACCELERATOR CABLE (as per sample)	4,500.00	4,500.00
3	2.00 pcs	FINDER LAMP	850.00	1,700.00

Remarks :

All items must be brand new and authentic.

The award is based on Abstract No. **0320221172** dated **March 14, 2022** under Quotation No. **20221380C** opened on **March 10, 2022**

Sub-Total : 81,200.00

For the repair and maintenance of **63-N1-28P KOMATSU GRADER with PN 0108-0018**

GRAND TOTAL : **₱ 81,200.00**

Grand Total Amount in Words : **EIGHTY-ONE THOUSAND TWO 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 :

Cheenee Mae Rabuya
 (Signature over printed name)

By the Authority of the Governor,

JOEFREY 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.

GLOBERT M. GREGORIO