



PURCHASE ORDER

Supplier : **JDF HEAVY EQUIPMENT PARTS CENTER**

P.O. Number: **2023062299**

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



O2023062299351BCF118

PhilGEPS Registration No. : **20121161858599790398**

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

Registration Certificate : **DTI**

Date : **Jun 26, 2023**

P.R. No. : **2023010258**

Procurement mode: **IRR Section 52.1b**

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	2.00 pcs	OIL FILTER SP22-4F	5,495.00	10,990.00
2	2.00 pcs	OIL FILTER MINI DUMP	3,900.00	7,800.00
3	2.00 pcs	OIL FILTER XE60WB	4,000.00	8,000.00
4	1.00 pc	OIL FILTER XE215 DLL	3,850.00	3,850.00
5	1.00 pc	OIL FILTER	3,850.00	3,850.00
6	1.00 pc	FUEL FILTER	6,450.00	6,450.00
7	1.00 pc	FUEL FILTER WITH WATER SEPARATOR	3,905.00	3,905.00
8	1.00 pc	FUEL FILTER ELEMENT	3,810.00	3,810.00
9	12.00 pails	ENGINE OIL	7,405.00	88,860.00

Remarks :

- ITEM NO. 1 FOR 63-L1-10P DOZER, PN 0108-0087-0001
63-L1-11P DOZER, PN 0108-0087-0002
- 2 FOR 63-H3-107P MINI DUMP TRUCK, PN 0108-0086-0001
63-H3-108P MINI DUMP TRUCK, PN 0108-0086-0002
- 3 FOR 63-F16-17P WHEELTYPE EXCAVATOR, PN 0108-0085-0001
63-F16-18P WHEELTYPE EXCAVATOR, PN 0108-0085-0002
- 4 FOR 63-F16-16P LONG ARM EXCAVATOR, PN 0108-0084-0001
- 5-8 FOR 63-F16-15P XCMG EXCAVATOR, PN 0108-0084-0001
- ITEM NO. 9 FOR 63-L1-10P DOZER, PN 0108-0087-0001
63-L1-11P DOZER, PN 0108-0087-0002
63-H3-107P MINI DUMP TRUCK, PN 0108-0086-0001
63-H3-108P MINI DUMP TRUCK, PN 0108-0086-0002

For the maintenance of various heavy equipment

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)

 7/25/23
 (Date)

Very truly yours,

By the Authority of the Governor **EDWIN I. JUBAHIB**
 Governor


 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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.



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		63-F16-15P XCMG EXCAVATOR, PN 0108-0084-0001		

The award is based on Abstract No. **0620231998** created on **June 16, 2023** under Quotation No. **C20232505** opened on **June 01, 2023**

For the maintenance of various heavy equipment

Grand Total Amount in Words : **ONE HUNDRED THIRTY-SEVEN THOUSAND FIVE HUNDRED FIFTEEN AND XX / 100**


GRAND TOTAL :

₱ 137,515.00

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(Signature over printed name)

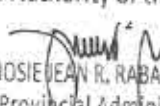
7/25/23

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