

## Republic of the Philippines

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

## PURCHASE ORDER

Supplier: KATNISS EVERDEEN CONSTRUCTION & SUPPLY

Address B16 L39 8B, Deca Homes, Brgy. Tacunan, Tugbok District, Davao City

PhilGEPS Registration No. : 2014029423083260716

Tel./Fax No.: 09171829238 Registration Certificate: DTI

Req. Office: PEO - Equipment Pool Management

P.O. Number: 2023051586

O20230515866C253BB7D

Date: May 11, 2023 P.R. No.: 2023032016

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery:

Payment Term : ON ACCOUNT

Place of Delivery: PGSO Warehouse

Delivery Term: 10 Calendar Days

1.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 pc	COMPRESSURE PUMP ASSY	49,500.00	49,500.00
2	1.00 pc	PINION NUT	850.00	850.00
3	4.00 pc	SNAP RING	150.00	600.00
4	1.00 pc	PINION OIL SEAL	1,050.00	1,050.00
5	1.00 pc	METALLIC PRESSURE HOSE ASSY.	5,500.00	5,500.00
6	1.00 pc	SUCTION VALVE ASSY.	14,000.00	14,000.00
7	1.00 pc	CARBON BRUSH	950.00	950.00
8	4.00 pc	CARBON BRUSH HOLDER	150.00	600.00

Remarks:

All items must be brand new.

The award is based on Abstract No. 0420231352 created on April 26, 2023 under Quotation No. C20231714 opened on April 20, 2023

Grand Total Amount is	n Words : SEVENTY-THREE THO	GRAND TOTAL:	₱ 73,050.00	
I hereby co	failure to make the full delivery ay shall be imposed. onform that NOTICE TO DELI ctual delivery of the item/s co	VER shall be served to the	PLACE OF DELIVERY sta	
Conforme :	(Signature over printed name (Date)	Very tru	ernor: EDWIN I. GOVE	JUBAHIB ernor

ALEJANDRO R. OMILA JR.