

Republic of the Philippines

Province of Davao del No 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: 2023062152

O2023062152AF98D3262

Date: Jun 20, 2023 P.R. No.: 2023053076

Procurement mode: IRR Section 52.1b

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

Date of Delivery : __

Place	of Delivery: PG	SO Warehouse	Delivery Term: 10 Calendar Days	
LN.	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 pcs	MAGENETIC SOLENOID VALVE ASSEMBLY	26,500.00	79,500.00
2	1.00 set	HYDRAULIC CONTROL UNIT	7,500.00	7,500.00
3	2.00 pcs	DISC PLATE BIG (APS)	3,200.00	6,400.00
4	2.00 pcs	PLATE (APS)	2,200.00	4,400.00

Payment Term : ON ACCOUNT

Remarks:

All items must be brand new.

The award is based on Abstract No. 0620231977 created on June 14, 2023 under Quotation No. C20232603 opened on June 08, 2023

	nd maintenance of 63-L2-16P LX-100 LOA	The second secon			
Grand Total Amor	unt in Words : NINETY-SEVEN THOUSAND XX / 100	D EIGHT HUNDRED AND	GRAND TOTAL:	₱ 97,800.00	
In case for every day of	of failure to make the full delivery within f delay shall be imposed.	n the time specified above,	a penalty of one-tenth (1/10) of one percent	
I hereb days before th Conforme :	by conform that NOTICE TO DELIVER be actual delivery of the item/s covered	d by this Purchase Order	4	ted herein three (3)	
_	(Signature over printed name)	Very truly By the Authority of the	Governo EDWIN I.	EDWIN I. JUBAHIB Governor	
-	(Date)	ENGR. JOSIE JEAN R. RABAN	OZ, MPA, En	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

Treasurer supported by this form to be attached to the voucher. GLOBERT M. GREGORIO

Tuesday, June 20, 2023