



PURCHASE ORDER

Supplier : **JDF HEAVY EQUIPMENT PARTS CENTER**

P.O. Number: **2023093230**

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



020230932301F2B35A3A

PhilGEPS Registration No. : **20121161858599790398**

Tel./Fax No. : **09473937844**

Registration Certificate : **DTI**

Date : **Sep 08, 2023**

P.R. No. : **2023074321**

Procurement mode: **Shopping B (Regular**

Req. Office : **PEO - Equipment Pool Management**

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	3.00 pcs	BALL BEARING (APS)	700.00	2,100.00
2	3.00 pcs	RELEASE BEARING	4,200.00	12,600.00
3	3.00 pcs	CLUTCH DISC ASSEMBLY	12,800.00	38,400.00
4	1.00 pc	PRESSURE HOSE ASSEMBLY	3,800.00	3,800.00
5	4.00 pcs	INJECTOR WASHER	70.00	280.00
6	1.00 pc	CENTER BEARING	6,800.00	6,800.00
7	1.00 pc	CROSS JOINT	4,500.00	4,500.00

Remarks :

Item 1-3, for 63-H3-90P, Howo Dump Truck , PN 0081-0042-0019

63-H3-92P, Howo Dump Truck , PN 0081-0042-0015

63-H3-93P, Howo Dump Truck , PN 0081-0042-0014

Item 4-7, for 63-H3-93P, Howo Dump Truck , PN 0081-0042-0014

The award is based on Abstract No. **0820232953** created on **August 30, 2023** under Quotation No. **C20233937** opened on **August 24, 2023**

For the repair and maintenance of HOWO Dump Trucks

Grand Total Amount in Words : **SIXTY-EIGHT THOUSAND FOUR HUNDRED EIGHTY AND XX / 100**

GRAND TOTAL :

₱ 68,480.00

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)

9/13/23

(Date)

Very truly yours,
By the Authority of the Governor

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

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.