



PURCHASE ORDER

Supplier : **JDF HEAVY EQUIPMENT PARTS CENTER**

P.O. Number: **2023093516**

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



O20230935163F2875C49

PhilGEPS Registration No. : **20121161858599790398**

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

Registration Certificate : **DTI**

Date : **Sep 22, 2023**

P.R. No. : **2023085010**

Procurement mode: **Shopping B (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**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Lot	CAR TINT	16,800.00	16,800.00
2	1.00 set	LIFT KIT REAR & FRONT	16,800.00	16,800.00
3	1.00 set	BRAKE PAD GENUINE	4,800.00	4,800.00
4	1.00 pc	OIL FILTER	1,200.00	1,200.00
5	1.00 pc	FUEL FILTER	750.00	750.00
6	24.00 pcs	WHEEL NUT	450.00	10,800.00

The award is based on Abstract No. **0920233281** created on **September 18, 2023** under Quotation No. **C20234442** opened on **September 14, 2023**

For the repair and maintenance of **1101-1234746 ISUZU DMAX**

Grand Total Amount in Words : **FIFTY-ONE THOUSAND ONE HUNDRED FIFTY AND XX / 100**

GRAND TOTAL :

₱ 51,150.00

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 :

Cheenee Morte Rotundo
(Signature over printed name)
10-2-23
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

Gale Guadalupe G. Mortillero
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistany Provincial Administrator (Administration)

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