



PURCHASE ORDER

Supplier : **JDF HEAVY EQUIPMENT PARTS CENTER**

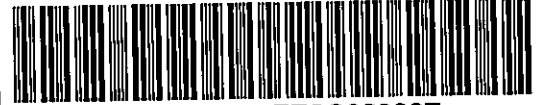
Address : **ALEDIA BLDG. GUERRERO ST. BRGY.30-C DAVAO CITY**

PhilGEPS Registration No. : **20121161858599790398**

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

Registration Certificate : **DTI**

P.O. Number: **2023093527**



02023093527E8C023937

Date : **Sep 22, 2023**

P.R. No. : **2023085009**

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**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|-------------------------|-----------|-----------|
| 1 | 1.00 pc | WATER PUMP ASSEMBLY | 15,000.00 | 15,000.00 |
| 2 | 2.00 pcs | DRAG LINK END ,L/R | 4,500.00 | 9,000.00 |
| 3 | 1.00 pc | RADIATOR CAP | 1,500.00 | 1,500.00 |
| 4 | 2.00 pcs | BRAKE CHAMBER DIAPHRAGM | 1,500.00 | 3,000.00 |
| 5 | 20.00 m | FUEL HOSE (APS) | 500.00 | 10,000.00 |
| 6 | 2.00 pcs | RING BUFFER | 2,500.00 | 5,000.00 |
| 7 | 2.00 pcs | WIPER SEAL | 3,800.00 | 7,600.00 |
| 8 | 2.00 pcs | MONO SEAL | 1,800.00 | 3,600.00 |
| 9 | 1.00 pc | O-RING, FVR | 1,500.00 | 1,500.00 |
| 10 | 1.00 pc | O-RING, LONG | 1,600.00 | 1,600.00 |
| 11 | 1.00 pc | CLUTCH MASTER ASSEMBLY | 6,000.00 | 6,000.00 |

The award is based on Abstract No. **0920233264** created on **September 18, 2023** under Quotation No. **C20234400** opened on **September 14, 2023**

For the repair and maintenance of 63-H3-70P Nissan DT (SHE 150) with Prop. No. 018-0030

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

GRAND TOTAL :

P 63,800.00

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 :

Creenee Mae Robinson
(Signature over printed name)
10/2/23
(Date)

Very truly yours,

By the Authority of the Governor:

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

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.

GLOBERT M. GREGORIO