



PURCHASE ORDER

Supplier : **JDF HEAVY EQUIPMENT PARTS CENTER**

P.O. Number: **2023104101**

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



O2023104101D70DCDC3B

PhilGEPS Registration No. : **20121161858599790398**

Date : **Oct 24, 2023**

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

P.R. No. : **2023095824**

Registration Certificate : **DTI**

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	AIR DRYER ASSEMBLY	13,800.00	13,800.00
2	2.00 pcs	ENGINE SUPPORT	2,800.00	5,600.00
3	2.00 pcs	TRANSMISSION SUPPORT	3,800.00	7,600.00
4	8.00 pcs	VALVE SEAL	110.00	880.00
5	4.00 pcs	O-RING 5.7 X 115	2,100.00	8,400.00
6	2.00 pcs	DKB 8/11 WIPER SEAL	2,800.00	5,600.00
7	2.00 pcs	HYB 100.6 RING BUFFER	2,100.00	4,200.00
8	2.00 pcs	MONO PACKING 101 100/10	2,400.00	4,800.00
9	2.00 pcs	BRT 100/3 RING BACK-UP	1,500.00	3,000.00
10	2.00 pcs	OIL SEAL (APS)	2,900.00	5,800.00
11	1.00 pc	VALVE COVER GASKET	2,100.00	2,100.00
12	15.00 m	POWER HOSE	195.00	2,925.00
13	2.00 pcs	U-BOLT	3,600.00	7,200.00
14	2.00 pcs	HYDRAULIC FITTING MACHINING	1,450.00	2,900.00

For the repair and maintenance of 63-H2-3P Hyundai Boom Truck with Prop. No. 0108- 0056

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 :

Cheerlee Rabuya
(Signature over printed name)

11/24/23
(Date)

Very truly yours,
by the authority of the Governor:

Gale G. Adalupé G. Mortillero
GALE G. ADALUPE 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.

ALEJANDRO R. OMILA JR.



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The award is based on Abstract No. **1020233810** created on **October 17, 2023** under Quotation No. **C20235179** opened on **October 12, 2023**

For the repair and maintenance of 63-H2-3P Hyundai Boom Truck with Prop. No. 0108- 0056

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

GRAND TOTAL : **₱ 74,805.00**

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Conforme :

Cheence Mae Palamya
(Signature over printed name)

11/24/23
(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
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ALEJANDRO R. OMILA JR.