

## Republic of the Philippines Province of Davao del Norte

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.: 09317465155 Registration Certificate: DTI

Req. Office: PEO - Equipment Pool Management

P.O. Number: 2023093383

Date: Sep 15, 2023 P.R. No.: 2023084712

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery: Place of Delivery: PGSO Warehouse Payment Term: ON ACCOUNT

Delivery Term: 10 Calendar Days

1.N.	Quantity/Unit	ltem	Unit Cost	Amount
1	1.00 pc	ALTERNATOR ASSEMBLY	34,000.00	34,000.00
2	3.00 pcs	RING BUFFER	1,700.00	5,100.00
3	3.00 pcs	WIPER SEAL	1,800.00	5,400.00
4	3.00 pcs	MONO SEAL	2,100.00	6,300.00
5	3.00 pcs	SEAL PUST	1,700.00	5,100.00

The award is based on Abstract No. 0920233104 created on September 05, 2023 under Quotation No. C20234101 opened on August 31, 2023

For the repai	ir and maintenance of 63- L2-16P HITACHI LX100-3 LO	ADER with Prop. I	lo. 0108- 0013	
	amount in Words: FIFTY-FIVE THOUSAND NINE HUNDI 100		GRAND TOTAL:	₱ 55,900.00
for every day	ase of failure to make the full delivery within the time y of delay shall be imposed.  Treby conform that NOTICE TO DELIVER shall be see the actual delivery of the item/s covered by this  TRETCH PATOMO  (Signature over printed name)  9/2c/23  (Date)	served to the PL Purchase Order Very truly	ACE OF DELIVERY, S - yours, Gair Gillanine of Assistant Provencial EDWIN	tated herein three (3)  The Sovernor:  MARTHER MARK MARM  JAMARIAN  J. JUBAHIB  Vernor
NOTE:		nconvenience if	ost, Claim	for payme

**GLOBERT M. GREGORIO** 

Treasurer supported by this form to be attached to the voucher.