



PURCHASE ORDER

Supplier : **KATNISS EVERDEEN CONSTRUCTION & SUPPLY**

P.O. Number: **2023093511**

Address : **B16 L39 8B, Deca Homes, Brgy. Tacunan, Tugbok District, Davao City**



O2023093511452F62AC1

PhilGEPS Registration No. : **2014029423083260716**

Date : **Sep 22, 2023**

Tel./Fax No. : **09317465155**

P.R. No. : **2023085007**

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	COMPRESSOR PUMP ASSEMBLY OEM	45,000.00	45,000.00
2	4.00 pcs	HUB OIL SEAL OEM	1,800.00	7,200.00
3	2.00 pcs	FLOWER LOCK OEM	1,100.00	2,200.00
4	1.00 set	TIE ROD OEM	6,500.00	6,500.00
5	1.00 pc	CABLE, SHIFT GEAR OEM	3,300.00	3,300.00
6	4.00 pcs	PINION SEAL OEM	2,000.00	8,000.00
7	1.00 pc	TIRE WRENCH OEM	3,500.00	3,500.00
8	1.00 pc	SQUARE FLANGE OEM	4,500.00	4,500.00

For the repair and maintenance of 63-H3-93P HOWO DUMP TRUCK 10-WHEELER with PN 0081-0042-0014

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 :

Fetch Pano

(Signature over printed name)

26 SEP 2023

(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor


Gale Guadalupe G. Mortillero
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant 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.

ALEJANDRO R. OMILA JR.



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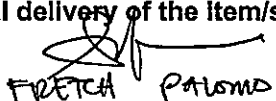
I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0920233241** created on **September 15, 2023** under Quotation No. **C20234399** opened on **September 14, 2023**

For the repair and maintenance of 63-H3-93P HOWO DUMP TRUCK 10-WHEELER with PN 0081-0042-0014	
Grand Total Amount in Words : EIGHTY THOUSAND TWO HUNDRED AND XX / 100	GRAND TOTAL : ₱ 80,200.00

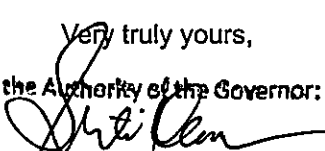
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GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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