

Republic of the Philippines Province of Davao del Norte Government Center, Mankilam, Tagum City

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.: <u>09473937844</u> Registration Certificate: <u>DTI</u>

Req. Office: PEO - Equipment Pool Management

P.O. Number: 2023093320

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Date: <u>Sep 14, 2023</u> P.R. No.: <u>2023074332</u>

Procurement mode: Shopping B (Regular

Purchase)

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	4.00 pcs	CUTTING EDGE ASSEMBLY	9,500.00	38,000.00
2	4.00 pcs	END BIT ASSEMBLY	8,400.00	33,600.00
3	52.00 pcs	CUTTING EDGE BOLT WITH NUT	150.00	7,800.00
4	24.00 pcs	END BIT BOLT WITH NUT	150.00	3,600.00

Remarks:

For Komatsu Graders 63-N1-27P, PN 0108-0020 and 63-N1-30P, PN 0108-0021

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

The award is based on Abstract No. 0820232939 created on August 30, 2023 under Quotation No. C20233941 opened on August 24, 2023

For the repair	and maintenance of Komatsu Graders 63-N1-27P and 63-I			
- 1	mount in Words: EIGHTY-THREE THOUSAND AND XX / 100		D TOTAL :	₱ 83,000.00
for every day I her	se of failure to make the full delivery within the time sper of delay shall be imposed. eby conform that NOTICE TO DELIVER shall be serve the actual delivery of the Item/s covered by this Pure (Signature over printed hame) (Signature over printed hame) (Date)	ed to the PLACE C	OF DELIVERY STE BY the Kinthorth GALE GLADALIPE G. MC Assistant Provincial Adm EDWIN I.	,

ALEJANDRO R. OMILA JR.

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

NOTE: