

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.: 20130675087512406916

Tel./Fax No.: (082)226 2767 Registration Certificate: DTI

Quantity/Unit

4.00 pcs

Req. Office: PEO - Equipment Pool Management

P.O. Number: 2022041813



202204280003C3C

Date: Apr 26, 2022 P.R. No.: 2022042800

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

Delivery Term: 10 Calendar Days

Amount

Place of Delivery: PGSO Warehouse

I.N.

1

Item

WHEEL CYLINDER ASSEMBLY

25,000.00

Unit Cost

100,000.00

Remarks: All items must be brand new and authentic.

The award is based on Abstract No. 0420222115 dated April 22, 2022 under Quotation No. 20222693C opened on April 21, 2022

Sub-Total:

100,000.00

For the repair and maintenance of 63-H6-1P Nissan Water Truck with PN 0130-0090

GRAND TOTAL:

₱ 100,000.00

Grand Total Amount in Words:

ONE HUNDRED THOUSAND AND XX / 100

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:

Rabuya printed name) By the Authority of the Governors,

EDWIN I. JUBAHIB Governor

のし (Date)

AFUENTES, MPA Supervising Admin. Officer

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

GLOBERT M. GREGORIO