



PURCHASE ORDER

Supplier : **JDF HEAVY EQUIPMENT PARTS CENTER**

P.O. Number: **2022041852**

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



20220323285EEFE3D803

PhilGEPS Registration No. : **20130675087512406916**

Tel./Fax No. : **(082)226 2767**

Registration Certificate : **DTI**

Date : **Apr 28, 2022**

P.R. No. : **2022032328**

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	I-BEAM ASSEMBLY	119,000.00	119,000.00

Remarks : All items must be brand new and authentic.

The award is based on Abstract No. **0420221991** dated **April 19, 2022** under Quotation No. **20222475C** opened on **April 13, 2022**

Sub-Total : 119,000.00

For the repair and maintenance of 63-H3-85P Nissan 10W Dump Truck with PN 0081-0040 GRAND TOTAL : **₱ 119,000.00**

Grand Total Amount in Words : **ONE HUNDRED NINETEEN 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 :

Leonardo H. Escobido
(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

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

EDWIN I. JUBAHIB
Governor

JUN 01 2022
(Date)

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.