



PURCHASE ORDER

Supplier : **JDF HEAVY EQUIPMENT PARTS CENTER**

P.O. Number: **2022052048**

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



202204288141A61

PhilGEPS Registration No. : **20130675087512406916**

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

Registration Certificate : **DTI**

Date : **May 11, 2022**

P.R. No. : **2022042881**

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**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 pc	IGNITION SWITCH	1,800.00	1,800.00
2	1.00 pc	CLUTCH DISC	12,800.00	12,800.00
3	1.00 pc	RELEASE BEARING	2,600.00	2,600.00
4	1.00 pc	RELEASE BEARING HOSE	3,900.00	3,900.00
5	2.00 pcs	BELT 5450	1,650.00	3,300.00
6	2.00 pcs	BELT 5710	3,300.00	6,600.00
7	2.00 pcs	MUD PUMP BEARING (as per sample)	9,000.00	18,000.00
8	2.00 pcs	LED BULB, 24V	1,170.00	2,340.00
9	1.00 pc	ALLIGATOR CLIP	630.00	630.00
10	2.00 pcs	VOLT METER GAUGE, 24V	1,350.00	2,700.00

Remarks : All items must be brand new and authentic.

The award is based on Abstract No. **0520222331** dated **May 06, 2022** under Quotation No. **20222987C** opened on **May 05, 2022**

Sub-Total : 54,670.00

For the repair and maintenance of 63-RD-1P ISUZU TRUCK W/ MOUNTED ROTARY DRILL, PN PN 0108-0040

GRAND TOTAL : **₱ 54,670.00**

Grand Total Amount in Words : **FIFTY-FOUR THOUSAND SIX HUNDRED SEVENTY 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 :

Chene M. Dela Cruz
(Signature over printed name)

By the Authority of the Governor,

JOFREY C. MIRAFUENTES
Supervising Admin. Officer

EDWIN I. JUBAHIB
Governor

05-25-22
(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.