

## 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.: (082)226 2767 Registration Certificate : DTI

Req. Office: PEO - Equipment Pool Management

P.O. Number: 2022093879

Date: Sep 07, 2022 P.R. No.: 2022085147

Procurement mode: Shopping B (Regular Purchase)

Gentlemen: Please furnish this office the foll ing articles subject to terms and conditions 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	MAIN HYDRAULIC HOSE	6,500.00	6,500.00	
2	2.00 PCS	OIL SEAL	2,500.00	5,000.00	
3	1.00 PC	HORN 24V	10,000.00	10,000.00	
4	1.00 PC	RELAY	400.00	400.00	
5	1,00 PC	SOCKET RELAY	200.00	200.00	
5 6	1.00 PC	MONO PACKING	2,500.00	2,500.00	
7	1.00 PC	WIPER SEAL	2,500.00	2,500.00	
8	1.00 PC	OIL COOLER COVER	23,000.00 23,000.00		

Remarks:

ALL ITEMS MUST BE BRAND NEW AND AUTHENTIC.

The award is based on Abstract No. 0920224052 created on September 01, 2022 under Quotation No. 20225350C opened on August 25, 2022

Grand Total Am	ount in Words: FIFTY THOUSAND ONE HUN	GRAND TOT	AL: P 50,100	
	e of failure to make the full delivery within of delay shall be imposed.	the time specified about	ve, a penalty of	one-tenth (1/10) of one perc
days before t	by conform that NOTICE TO DELIVER the actual delivery of the item/s covered	by this Purchase Ord	ier.	LIVERY stated herein three
Conforme :	Cheener There Rabina	Very truly yours,  By The Authority of the Governor  By The Authority of the Governor		
13	(Signature over printed name)	by the Authority of	the Governor	EDWIN I. JUBAHIB
	09-15-22	ANSELMO G. JUNO.	, MAPM, STB	Governor
	(Date)	Executive Assi		

JOSHUA G. ELIO