

## Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier: JJR CONSTRUCTION AND SUPPLY Address: Prk.1 Maniki, Kapalong, Davao del Norte

PhilGEPS Registration No.: 201811186981471200041

Tel./Fax No.: 1000 TOY 63 603
Registration Certificate: DTI

Req. Office: PADO-ADMINISTRATIVE

P.O. Number: 2022094291

O202209429171FF4589E

Date: Sep 30, 2022 P.R. No.: 2022095506

Procurement mode: Shopping B (Regular

Purchase)

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Item

Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 10 Calendar Days

Place of Delivery: JOB SITE

INJECTOR ASSY, GENUINE

32,000.00

Unit Cost

128,000.00

Amount

4.00 PCS

1.00 PC

Quantity/Unit

ORIGINAL NISSAN SUNCTION VALVE GENUINE

ORIGINAL NISSAN

14,500.00

14,500.00

Remarks:

I.N.

1

2

WILLING TO ADVANCE DELIVER WHILE PO IS ON PROCESSALL ITEMS MUST BE GENUINE AND ORIGINAL

The award is based on Abstract No. 0920224301 created on September 19, 2022 under Quotation No. 20225805C opened on September 15, 2022

ALCOHOLD SECTION	AL USE OF PADO-ADMINISTRATIVE DIVISION Amount in Words: ONE HUNDRED FORTY-TW HUNDRED AND XX / 100	O THOUSAND	FIVE GRAND TOT	TAL: ₱ 142,500
In c	ase of failure to make the full delivery within	he time specifie	d above, a penalty of	one-tenth (1/10) of one perc
for every da	y of delay shall be imposed.			
1 he	reby conform that NOTICE TO DELIVER s	nall be served t	o the PLACE OF DE	LIVERY stated herein three
I he	ereby conform that NOTICE TO DELIVER set the actual delivery of the Item/s covered	by this Purcha	se Order.	LIVERY stated herein three
I he days before Conforme:	e the actual delivery of the Item/s covered	by this Purcha	se Order. Very truly yours,	
days before	e the actual delivery of the Item/s covered	by this Purcha	se Order.	EDWIN I. JUBAHIB Governor

GLOBERT M. GREGORIO