

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : <u>DARD'S HEAVY EQUIPMENTS PARTS SUPPLY</u>	P.O. No. : <u>2020062072</u>
PhilGEPS Registration No. :	Date : <u>June 08, 2020</u>
Address : <u>667 BLK.49 PIAPI BLVD.,BRGY.21-C,POB. DIST.,DVO.CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(082) 296-9339</u>	P.R. No. : <u>20022068</u>
Registration Certificate : <u>SEC</u>	

Req. Off.: PEO - Implementation & Equipment Pool

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

Place of Delivery PGSO Warehouse

Delivery Term: 10Calendar Day/s

Date of Delivery: \_\_\_\_\_

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 pc	Piston Cylinder w/ Pin (APS)	9,800.00	9,800.00
2	2 pcs	Compression Ring (APS)	4,800.00	9,600.00
3	1 pc	Oil Ring (APS)	4,300.00	4,300.00
4	2 pcs	Intake Valve (APS)	5,800.00	11,600.00
5	2 pcs	Exhaust Valve (APS)	5,800.00	11,600.00
6	2 pcs	Injector Nozzle Tip w/ Copper Washer (APS)	19,000.00	38,000.00
7	1 pc	Perforated Steel Cylinder Head Gasket (APS)	9,500.00	9,500.00
8	1 pc	Gasket Cement	190.00	190.00
9	1 set	Split-type Connecting Rod Bearing (APS)	7,700.00	7,700.00
10	4 pcs	Valve Seat (APS)	2,500.00	10,000.00
11	4 pcs	Valve Seal (APS)	2,500.00	10,000.00

All items must be brand new.

The award is based on Abstract No. 0620201892  
 dated June 02, 2020 under Quotation No. C20202108  
 opened on May 28, 2020

For the use of 63-L2-19P Hitachi loader ZW140 with P.N. 0108-0048

122,290.00

GRAND TOTAL :P

122,290.00

Grand Total Amount in Words : ONE HUNDRED TWENTY TWO THOUSAND TWO HUNDRED NINETY and 0/100

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:

Very truly yours,

(Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB  
Governor

(Date)

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

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.