

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

PURCHASE ORDER

Supplier : <u>JDF HEAVY EQUIPMENT PARTS CENTER</u>	P.O. No. : <u>2021041805</u>
PhilGEPS Registration No. : <u>2012-11618582048062314</u>	Date : <u>April 27, 2021</u>
Address : <u>ALEDIA BUILDING GUERRERI ST. DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>226-2767</u>	P.R. No. : <u>21031988</u>
Registration Certificate : <u>DTI</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 <u>PGSO Warehouse</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	6 pcs	Rubber Damper <i>All items must be brand new.</i>	9,500.00	57,000.00

The award is based on Abstract No. 0420211789
 dated April 25, 2021 under Quotation No. C20211714
 opened on April 22, 2021

SPARE PARTS OF 63-Z2-16P BOMAG VIBRATORY COMPACTOR, PN 0108-0003	GRAND TOTAL : P 57,000.00
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Grand Total Amount in Words : *FIFTY SEVEN THOUSAND 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,

Greene Rabuya

 (Signature over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor

05-18-21

 (Date)

JCF
 JOFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.