

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>2021051943</u>
PhilGEPS Registration No. : <u>2012-11618582048062314</u>	Date : <u>May 11, 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>21042214</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>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	6 pcs	Cutting Edge with Plow Bolt	9,500.00	57,000.00
2	4 pcs	End Bit with Plow Bolt	8,500.00	34,000.00
<i>Item 1, 2 pieces each for:</i> 63-N1-32P Gader 63-N1-33P Gader 63-N1-34P Gader				
<i>Item 2, 2 pieces each for:</i> 63-N1-32P Gader 63-N1-33P Gader				

All items must be brand new.

The award is based on Abstract No. 0520211977
 dated May 11, 2021 under Quotation No. C20211968
 opened on May 06, 2021

SPARE PARTS FOR PEO-GRADERS	GRAND TOTAL :P 91,000.00
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Grand Total Amount in Words : **NINETY ONE 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,

Cleenee (Mae) Rabuya
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor

06-03-21
 (Date)

JOEFREY C. MIRAFUENTES
 Supervising Admin. Officer

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.