

**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>2021062408</u>
PhilGEPS Registration No. : <u>2012-11618582048062314</u>	Date : <u>June 09, 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>21052714</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	2 PCS	RIM 12X20, 10 HOLES	11,400.00	22,800.00
2	1 PC	BALL MIRROR	1,200.00	1,200.00
3	1 PC	TEMPERATURE SENDER	450.00	450.00
4	6 PCS	TRANSMISSION BUSHING	490.00	2,940.00
5	1 PC	AIR DRYER ASSEMBLY WITH RELAY VALVE	17,400.00	17,400.00
6	1 PC	ADBLUE FILTER	2,000.00	2,000.00
7	1 PC	HYDRAULIC BREATHER WITH FILTER	2,850.00	2,850.00
8	1 PC	CLLUTCH MASTER	4,800.00	4,800.00
9	1 PC	GREASE GUN	8,500.00	8,500.00
10	2 PCS	OIL SEAL HYDRAULIC	1,125.00	2,250.00

**ALL ITEMS MUST BE BRAND NEW**

The award is based on Abstract No. 0620212377  
 dated June 07, 2021 under Quotation No. C20212479  
 opened on June 03, 2021

**SPARE PARTS FOR 63-H3-102P HOWO DUMP TRUCK 10-WHEELER WITH PN 0081-0042-0016**

GRAND TOTAL : P **65,190.00**

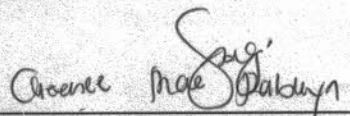
Grand Total Amount in Words : **SIXTY FIVE THOUSAND ONE HUNDRED NINETY and 0/100**


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  
  
**JOEFREY C. MRAFUENTES, MPA**  
 Supervising Admin. Officer

EDWIN I. JUBAHIB  
 Governor

07-15-21  
 (Date)

**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.