

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>2021062362</u>
PhilGEPS Registration No. : <u>2012-11618582048062314</u>	Date : <u>June 07, 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>21052786</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	8x35 Bolt with Plate	45.00	270.00
2	4 pcs	12x35 Bolt with Plate	65.00	260.00
3	10 pcs	Pneumatic Fitting, PUC 600	65.00	650.00
4	10 pcs	Pneumatic Fitting, PUC 800	65.00	650.00
5	10 pcs	Pneumatic Fitting, PUC 1000	75.00	750.00
6	10 pcs	Pneumatic Fitting, PUC 1200	100.00	1,000.00
7	3 pcs	Dessicant Bag	900.00	2,700.00
8	3 pcs	Expansion Valve	3,300.00	9,900.00
9	1 pc	Socket Drive 58mm, 3/4 Drive	5,400.00	5,400.00
10	2 pcs	Magnetic Shut-off Valve	5,500.00	11,000.00
11	6 pcs	Stabelizer Bushing	540.00	3,240.00
12	4 pcs	H-Valve (as per sample)	3,600.00	14,400.00
13	1 pc	AdBlue Filter	2,000.00	2,000.00
14	1 pc	Hydraulic Breather with Filter	2,850.00	2,850.00
15	1 pc	Hydraulic Hose Assembly	7,500.00	7,500.00


For the repair and maintenance of 63-H4-3P HOWO 6x4 Self-Loading with PN 0108-0067	GRAND TOTAL :P 62,570.00
--	---

Grand Total Amount in Words : **SIXTY TWO THOUSAND FIVE HUNDRED SEVENTY 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:


Cheene Rabuya
 (Signature over printed name)

07-15-21
 (Date)

Very truly yours,

EDWIN I. JUBAHIB

Governor

By the Authority of the Governor


 JOFREY C. INFANTES, MPA
 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.

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>2021062362</u>
PhilGEPS Registration No. : <u>2012-11618582048062314</u>	Date : <u>June 07, 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>21052786</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
----------	---------------	-------------	-----------	--------

All items must be brand new.

The award is based on Abstract No. 0620212367
 dated June 05, 2021 under Quotation No. C20212519
 opened on June 03, 2021

For the repair and maintenance of <u>63-H4-3P HOWO 6x4 Self-Loading with PN 0108-0067</u>	SUB TOTAL : P
	GRAND TOTAL : P 62,570.00

Grand Total Amount in Words : SIXTY TWO THOUSAND FIVE HUNDRED SEVENTY 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:

Arrence Mae Rabuya
 (Signature over printed name)

07-15-21
 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor

19
 JOEFREY C. MIRA FUENTES, MPA
 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.