



## PURCHASE ORDER

Supplier : **JDF HEAVY EQUIPMENT PARTS CENTER**

P.O. Number: **2022031132**

Address : **ALEDIA BLDG.GUERRERO ST. BRGY.30-C DAVAO CITY**



**2022021652DBC94**

PhilGEPS Registration No. : **20130675087512406916**

Tel./Fax No. : **(082)226 2767**

Registration Certificate : **DTI**

Date : **Mar 24, 2022**

Mode of Procurement : **Shopping B**

P.R. No. : **2022021652(Regular Purchase)**

Req. Office : **PEO - Equipment Pool Management**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 pc	WATER PUMP ASSEMBLY (as per sample)	75,000.00	75,000.00

Remarks :

All items must be brand new and authentic.

The award is based on Abstract No. **0320221516** dated **March 21, 2022** under Quotation No. **20221649C** opened on **March 17, 2022**

Sub-Total : 75,000.00

For the repair and maintenance of 63-N1-36P KOMATSU GRADER with PN 0108-0066-0004

GRAND TOTAL : **₱ 75,000.00**

Grand Total Amount in Words : **SEVENTY-FIVE THOUSAND AND XX / 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 : Leonardo Escobido  
 (Signature over printed name)

Very truly yours,

**EDWIN I. JUBAHIB**  
 Governor

APR 13 2022  
 (Date)

**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.

ALEJANDRO R. OMILA JR.