



## PURCHASE ORDER

Supplier : **JDF HEAVY EQUIPMENT PARTS CENTER**

P.O. Number: 2022073060

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



O2022073060EEEECEFB71

PhilGEPS Registration No. : **20121161858599790398**

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

Registration Certificate : **DTI**

Date : **Jul 05, 2022**

P.R. No. : **2022063932**

Procurement mode: **Shopping B (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	STARTER MOTOR ASSEMBLY	45,000.00	45,000.00
2	1.00 pc	PINION OIL SEAL	3,450.00	3,450.00
3	2.00 pcs	OIL SEAL (as per sample)	1,050.00	2,100.00
4	1.00 pc	COWL SHOCK	3,200.00	3,200.00
5	1.00 pc	ADBLUE FILTER	2,000.00	2,000.00
6	1.00 pc	HYDRAULIC BREATHER W/ FILTER	2,850.00	2,850.00
7	1.00 pc	CABIN FILTER	750.00	750.00

Remarks :

All items must be brand new and authentic.

The award is based on Abstract No. **0620223201** created on **June 27, 2022** under Quotation No. **20224101C** opened on **June 23, 2022**

For the repair and maintenance of 63-H3-104P HOWO DUMP TRUCK with PN 0081-0042-0003

Grand Total Amount in Words : **FIFTY-NINE THOUSAND THREE HUNDRED FIFTY AND XX / 100**

GRAND TOTAL :

**P 59,350.00**

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 :

  
Anselmo G. Jingo  
(Signature over printed name)

Very truly yours,  
ANSELMO G. JINGO, MAPM, STB

EDWIN I. JUBAHIB  
Governor

07-18-22  
(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.