



Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

| | |
|---|---|
| Supplier : HEKERO CT AUTO SUPPLY | P.O. Number: 2023051629 |
| Address : QUIRANTE I STREET TAGUM CITY | O20230516296395CE334 |
| PhilGEPS Registration No. : 201610190512088720334 Tel./Fax No. : 091730 28140 Registration Certificate : DTI | Date : May 24, 2023 P.R. No. : 2023032034 Procurement mode: Negotiated Procurement - Small Value Procurement |
| Req. Office : Provincial Governor's Office | |

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 : ON SITE | |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|---|-----------|-----------|
| 1 | 1.00 PC | RADIATOR OVERHAUL (GEN.) | 8,550.00 | 8,550.00 |
| 2 | 8.00 PCS | INJECTOR ASSY. NOZZLE TAPE (GEN.) | 4,500.00 | 36,000.00 |
| 3 | 2.00 PCS | STABILIZER BUSHING (GEN.) | 3,000.00 | 6,000.00 |
| 4 | 1.00 PC | BENDIX DRIVE (GEN.) | 3,500.00 | 3,500.00 |
| 5 | 1.00 SET | CARBON BRUSH (GEN.) | 2,140.00 | 2,140.00 |
| 6 | 4.00 PCS | OIL SEAL (104-139-12) (GEN.) | 1,300.00 | 5,200.00 |
| 7 | 1.00 PC | VOLTAGE REGULATOR (GEN.) | 1,800.00 | 1,800.00 |
| 8 | 2.00 PCS | REAR LEAF SPRING (SECONDARY) (R) (GEN.) | 2,800.00 | 5,600.00 |
| 9 | 2.00 PCS | REAR LEAF SPRING (SECONDARY) (L) (GEN.) | 2,800.00 | 5,600.00 |
| 10 | 1.00 SET | BRAKE SHOE REAR W/ BOUNDING (GEN.) | 9,000.00 | 9,000.00 |
| 11 | 1.00 PC | DISTRIBUTOR (GEN.) | 5,000.00 | 5,000.00 |
| 12 | 1.00 SET | SECONDARY BRAKE MASTER (GEN.) | 11,000.00 | 11,000.00 |
| 13 | 4.00 PCS | KOYO BEARING (GEN.) | 3,500.00 | 14,000.00 |
| 14 | 1.00 PC | CLUTCH BOOSTER REPAIR KIT (GEN.) | 3,170.00 | 3,170.00 |
| 15 | 4.00 PCS | BRAKE DRUM RE-FACE (GEN.) | 5,000.00 | 20,000.00 |
| 16 | 2.00 PCS | FRONT LEAF SPRING (PRIMARY) (L) (GEN.) | 4,500.00 | 9,000.00 |
| 17 | 2.00 PCS | FRONT LEAF SPRING (PRIMARY) (R) (GEN.) | 4,500.00 | 9,000.00 |

| |
|---|
| For official use of PGO Vehicle Nissan Bus LWL 213 CY 2023 |
|---|

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 : <div style="text-align: center; margin-top: 10px;"> (Signature over printed name) 20 JUL 2023 _____ (Date) </div> | Very truly yours, By the Authority of the Governor: EDWIN I. JUBAHIB Governor <div style="margin-top: 20px;"> ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator </div> |
|---|---|

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.

GLOBERT M. GREGORIO



PURCHASE ORDER

| | |
|---|---|
| Supplier : HEKERO CT AUTO SUPPLY | P.O. Number: 2023051629 |
| Address : QUIRANTE I STREET TAGUM CITY |  O20230516296395CE334 |
| PhilGEPS Registration No. : 201610190512088720334 | Date : May 24, 2023 |
| Tel./Fax No. : 091770 28 140 | P.R. No. : 2023032034 |
| Registration Certificate : DTI | Procurement mode: Negotiated Procurement - Small Value Procurement |
| Req. Office : Provincial Governor's Office | |

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 : ON SITE | | |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|------|-----------|--------|
|------|---------------|------|-----------|--------|


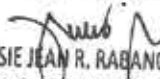
Remarks :
*WITH INSTALLATION

The award is based on Abstract No. **0520231472** created on **May 08, 2023** under Quotation No. **S20231914** opened on **May 04, 2023**

| | |
|--|-----------------------------------|
| For official use of PGO Vehicle Nissan Bus LWL 213 CY 2023 | |
| Grand Total Amount in Words : ONE HUNDRED FIFTY-FOUR THOUSAND FIVE HUNDRED SIXTY AND XX / 100 | GRAND TOTAL : ₱ 154,560.00 |

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 : | Very truly yours, | |
|  | By the Authority of the Governor: | EDWIN I. JUBAHIB |
| (Signature over printed name) | | Governor |
| 20 JUL 2023 |  | |
| (Date) | ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP | |
| | Provincial Administrator | |

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.

GLOBERT M. GREGORIO