




PURCHASE ORDER

Supplier : JDF HEAVY EQUIPMENT PARTS CENTER	P.O. Number: 2023051806
Address : ALEDIA BLDG.GUERRERO ST. BRGY.30-C DAVAO CITY	 O20230518064DB07AAEB
PhilGEPS Registration No. : 20121161858599790398	Date : May 30, 2023
Tel./Fax No. : (082)226 2767	P.R. No. : 2023042684
Registration Certificate : DTI	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
Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 pc	RECEIVER DRYER	1,800.00	1,800.00
2	1.00 pc	COMPRESSOR ASSEMBLY	30,000.00	30,000.00
3	1.00 pc	MAGANETIC HORN	2,850.00	2,850.00
4	1.00 pc	STEERING COUPLING SHORT (APS)	5,400.00	5,400.00
5	1.00 pc	STEERING COUPLING LONG (APS)	5,400.00	5,400.00
6	1.00 pc	ROTOR DISTRIBUTOR DISC	500.00	500.00
7	1.00 pc	COMPACT POINT	850.00	850.00
8	1.00 pc	CONDENSOR	450.00	450.00
9	4.00 pcs	PINION OIL SEAL	3,600.00	14,400.00

Remarks :
All items must be brand new.

The award is based on Abstract No. **0520231664** created on **May 22, 2023** under Quotation No. **C20232232** opened on **May 18, 2023**

For the repair of TRUCK MOUNTED WITH BOOM with body no. 63-H2-3P and PN 0108-0056	
Grand Total Amount in Words : SIXTY-ONE THOUSAND SIX HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 61,650.00

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,
 (Signature over printed name) _____

 (Date) _____

By the Authority of the Governor:
EDWIN I. JUBAHIB
 Governor

ENGR. JOSIE JEAN R. RABANOZ, CE, 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