




PURCHASE ORDER

Supplier : JDF HEAVY EQUIPMENT PARTS CENTER Address : ALEDIA BLDG. GUERRERO ST. BRGY.30-C DAVAO CITY PhilGEPS Registration No. : 20121161858599790398 Tel./Fax No. : (082)226 2767 Registration Certificate : DTI	P.O. Number: 2023051750  O2023051750B4EF93D77 Date : May 29, 2023 P.R. No. : 2023042696 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
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 pcs	HEAD LAMP ASSEMBLY, L/R	9,600.00	19,200.00
2	2.00 pcs	HEADLIGHT BULB	3,000.00	6,000.00
3	2.00 pcs	P-NUT BULB	150.00	300.00
4	2.00 pcs	PILOT BULB	225.00	450.00
5	8.00 pcs	BRAKE LINING WITH RIVETS	1,800.00	14,400.00
6	8.00 pcs	CLEARANCE LIGHT	180.00	1,440.00
7	1.00 pc	VALVE COVER GASKET- 4899227	7,500.00	7,500.00
8	1.00 pc	CRANKSHAFT OIL SEAL PN. 4890833	8,500.00	8,500.00
9	1.00 pc	GRAY SILICONE	480.00	480.00

Remarks :
 All items must be brand new.

The award is based on Abstract No. **0520231678** created on **May 23, 2023** under Quotation No. **C20232243** opened on **May 18, 2023**

For the repair of ISUZU STAKE TRUCK with body no. 63-H2-2P and Prop. No. 0108-0058-0001	
Grand Total Amount in Words : FIFTY-EIGHT THOUSAND TWO HUNDRED SEVENTY AND XX / 100	GRAND TOTAL : ₱ 58,270.00

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) By the Authority of the Governor: **EDWIN I. JUBAHIB**
 _____ Governor
 (Date) **06-13-23** 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.

ALEJANDRO R. OMILA JR.