



PURCHASE ORDER

Supplier : **JDF HEAVY EQUIPMENT PARTS CENTER**

P.O. Number: **2023072532**

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



O20230725328D26ECAD1

PhilGEPS Registration No. : **20121161858599790398**

Date : **Jul 13, 2023**

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

P.R. No. : **2023063636**

Registration Certificate : **DTI**

Procurement mode: **IRR Section 52.1b**

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	BENDIX DRIVE ASSEMBLY	15,000.00	15,000.00
2	1.00 pc	ARM BUSHING 300mmx152mmx230mm	46,000.00	46,000.00
3	1.00 pc	HYDRAULIC HOSE SHORT (APS)	1,500.00	1,500.00
4	1.00 pc	HYDRAULIC HOSE LONG (APS)	1,800.00	1,800.00
5	1.00 pc	FAN BELT	1,500.00	1,500.00
6	2.00 pcs	HEAD LIGHT BULB	800.00	1,600.00
7	2.00 pcs	HEAD LIGHT SOCKET	150.00	300.00
8	2.00 pcs	TAIL LIGHT	1,250.00	2,500.00

Remarks :
 All items must be brand new.

The award is based on Abstract No. **0720232300** created on **July 05, 2023** under Quotation No. **C20233117** opened on **June 29, 2023**

For the repair and maintenance of 63-L1-7P KOMATSU DOZER with PN 0108-0027

Grand Total Amount in Words : **SEVENTY THOUSAND TWO HUNDRED AND XX / 100**

GRAND TOTAL : **₱ 70,200.00**

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 :

 (Signature over printed name)

7/27/23

 (Date)

Very truly yours,
 By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

EDWIN I. JUBAHIB
 Governor

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.