

PURCHASE ORDER

Supplier: **KATNISS EVERDEEN CONSTRUCTION & SUPPLY**

P.O. Number: 2023051834

Address: **B16 L39 8B, Deca Homes, Brgy. Tacunan, Tugbok District, Davao City**



O2023051834EA11BF269

PhilGEPS Registration No.: **2014029423083260716**

Tel./Fax No.: **09171829238**

Registration Certificate: **DTI**

Date: **May 31, 2023**

P.R. No.: **2023042717**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office: **PEO - Equipment Pool Management**

Gentlemen: Please furnish this office the following articles subject to terms and conditions 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 unit	HYDRAULIC PUMP ASSEMBLY P.N. 23A-70-00014	198,500.00	198,500.00

Remarks:
All items must be brand new.

The award is based on Abstract No. **0520231681** created on **May 23, 2023** under Quotation No. **C20232275** opened on **May 18, 2023**

For the repair of **KOMATSU GRADER GD611A** with body no. 63-N1-28P and PN 0108-0018

Grand Total Amount in Words: **ONE HUNDRED NINETY-EIGHT THOUSAND FIVE HUNDRED AND XX / 100**

GRAND TOTAL:

₱ 198,500.00

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:

FRETU PALOMO
(Signature over printed name)

G-30-23
(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.