



PURCHASE ORDER

Supplier : **JDF HEAVY EQUIPMENT PARTS CENTER**

P.O. Number: **2023103818**

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



O2023103818D13C286D8

PhilGEPS Registration No. : **20121161858599790398**

Date : **Oct 13, 2023**

Tel./Fax No. : **09473937844**

P.R. No. : **2023095365**

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**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 set	FITTING S17	360.00	360.00
2	2.00 pcs	FERROLE, 8.5M	195.00	390.00
3	20.00 pcs	WHEEL BOLT REAR	430.00	8,600.00
4	2.00 pcs	CENTER BOLT	450.00	900.00
5	2.00 pcs	U-BOLT	3,600.00	7,200.00
6	1.00 set	PRIMER PUMP	360.00	360.00
7	15.00 m	HOSE 3-PLY	195.00	2,925.00
8	3.00 pcs	THRUST PLATE	3,600.00	10,800.00
9	1.00 pc	TIE ROD END	4,900.00	4,900.00
10	1.00 pc	STARTER SWITCH	3,000.00	3,000.00
11	1.00 pc	SPACER FAB	3,600.00	3,600.00
12	3.00 pcs	BANJO BOLT FAB	2,500.00	7,500.00
13	10.00 pcs	BOLT, ORDINARY	800.00	8,000.00
14	2.00 pcs	EXPANSION VALVE	2,100.00	4,200.00
15	2.00 pcs	TAIL LIGHT	1,800.00	3,600.00

For the repair and maintenance of **63-H3-99P HOWO DUMP TRUCK with PN NO. 0081-0042-0008**

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 :

Greene Mae Ralaya

(Signature over printed name)

10/24/23

(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor


Gale Guazalupe G. Mortillero
GALE GUAZALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

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 : JDF HEAVY EQUIPMENT PARTS CENTER	P.O. Number: 2023103818
Address : ALEDIA BLDG. GUERRERO ST. BRGY.30-C DAVAO CITY	 02023103818D13C286D8
PhilGEPS Registration No. : 20121161858599790398	Date : Oct 13, 2023
Tel./Fax No. : 09473937844	P.R. No. : 2023095365
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	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

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

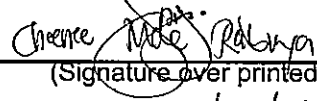
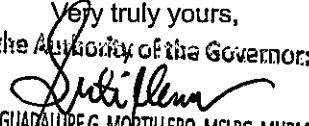

The award is based on Abstract No. **1020233526** created on **October 04, 2023** under Quotation No. **C20234743** opened on **September 28, 2023**

For the repair and maintenance of 63-H3-99P HOWO DUMP TRUCK with PN NO. 0081-0042-0008	
Grand Total Amount in Words : SIXTY-SIX THOUSAND THREE HUNDRED THIRTY-FIVE AND XX / 100	GRAND TOTAL : P 66,335.00

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 :

<p> _____ (Signature over printed name)</p> <p><u>10/24/23</u> _____ (Date)</p>	<p>Very truly yours, By the Authority of the Governor:  EDWIN I. JUBAHIB Governor</p> <p> GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)</p>
--	---

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