




PURCHASE ORDER

Supplier : DARD'S HEAVY EQUIPMENTS PARTS SUPPLY	P.O. Number: 2022073130
Address : Guerrero St., Purok 3 Brgy. 24-C, Poblacion District Davao City	 O20220731305AA755485
PhilGEPS Registration No. : 201602161546294643741	Date : Jul 13, 2022
Tel./Fax No. : 09306145279	P.R. No. : 2022064141
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Governor's Office	

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 : ON SITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	8.00 PCS	INJECTOR ASSY. NOZZEL TAPE	3,900.00	31,200.00
2	2.00 PCS	STABILIZER BUSHING	3,800.00	7,600.00
3	1.00 PC	GREASE	6,300.00	6,300.00
4	5.00 PCS	SAND PAPER #120	25.00	125.00
5	5.00 PCS	SAND PAPER #1,000	25.00	125.00
6	1.00 PC	RADIATOR OVERHAUL	9,450.00	9,450.00
7	1.00 SET	PISTON STD.	194,000.00	194,000.00
8	2.00 PCS	HEADLIGHT GENUINE	12,450.00	24,900.00

The award is based on Abstract No. **0720223356** created on **July 08, 2022** under Quotation No. **20224347C** opened on **July 07, 2022**

For official use of PGO Vehicle NISSAN BUS w/ Plate No. LWL 213 CY 2022	
Grand Total Amount in Words : TWO HUNDRED SEVENTY-THREE THOUSAND SEVEN HUNDRED AND XX / 100	GRAND TOTAL : P 273,700.00

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 : *Nordan Montoya* Very truly yours,
(Signature over printed name) EDWIN T. JUBAHIB
08/10/22 (Date) 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.

GLOBERT M. GREGORIO