




Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : JDF HEAVY EQUIPMENT PARTS CENTER Address : ALEDIA BLDG.GUERRERO ST. BRGY.30-C DAVAO CITY TIN: 271-110-951-000 PhilGEPS Registration No. : 20121161858599790398 Tel./Mobile/Fax No. : 09473937844 Registration Certificate : DTI	P.O. Number: 2024114201  O20241142019B67F8251 Date : Nov 18, 2024 P.R. No. : 2024106414 Procurement mode: Shopping B (Regular Purchase)
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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 : ONSITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 PC	CARBON BRUSH AS PER SAMPLE	1,500.00	3,000.00
2	6.00 PC	BOLT AS PER SAMPLE	720.00	4,320.00
3	2.00 PC	SIDE MIRROR	2,400.00	4,800.00
4	10.00 PC	Rubber Cup	150.00	1,500.00
5	1.00 pc	ARMATURE REWIND	11,400.00	11,400.00
6	1.00 pc	COOLING FAN MOTOR	10,500.00	10,500.00
7	1.00 cut	FUEL HOSE 3/8", COTTON PLY	250.00	250.00
8	3.00 pc	HYDRAULIC HOSE ASSEMBLY 3/8, 2 WIRES, BOTH WITH FITTINGS	6,500.00	19,500.00
9	1.00 PC	HORN AS PER SAMPLE	3,800.00	3,800.00
10	2.00 pc	FITTER	1,680.00	3,360.00
11	2.00 PC	CARBON BRUSH SMALL	500.00	1,000.00
12	1.00 PC	BATTERY SWITCH	1,200.00	1,200.00

FOR THE REPAIR AND MAINTENANCE OF 63-N1-37P GRADER WITH PROPERTY NO. 0108-0066-0005

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 : _____
MARY JEANNE ANSOLQUIO
(Signature over printed name)
11/18/24
(Date)

Very truly yours, **JOEFREY C. MAFUENTES, MPA**
 Supervising Adm.n. Officer
EDWIN I. JUBAHIB
 Provincial Governor

 (Date)


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.

RHEA GIN M. RAMOS



Republic of the Philippines
 Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : JDF HEAVY EQUIPMENT PARTS CENTER	P.O. Number: 2024114201
Address : ALEDIA BLDG.GUERRERO ST. BRGY.30-C DAVAO CITY	 O20241142019B67F8251
TIN: 271-110-951-000	Date : Nov 18, 2024
PhilGEPS Registration No. : 20121161858599790398	P.R. No. : 2024106414
Tel./Mobile/Fax No. : 09473937844	Procurement mode: Shopping B (Regular Purchase)
Registration Certificate : DTI	

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 : ONSITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. 1120244176 created on **November 11, 2024** under Quotation No. **C20245518** opened on **November 04, 2024**

FOR THE REPAIR AND MAINTENANCE OF 63-N1-37P GRADER WITH PROPERTY NO. 0108-0066-0005	
Grand Total Amount in Words : SIXTY-FOUR THOUSAND SIX HUNDRED THIRTY AND XX / 100	GRAND TOTAL : ₱ 64,630.00

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 : MARY JEANNE AMPLOQUIO
 (Signature over printed name)

Very truly yours, JOEFREY C. MADAFUENTES, MPA
 Supervising Admin. Officer
EDWIN I. JUBAHIB
 Provincial Governor

 (Date)

 (Date)


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RHEA GIN M. RAMOS



Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : JDF HEAVY EQUIPMENT PARTS CENTER	P.O. Number: 2024114201
Address : ALEDIA BLDG.GUERRERO ST. BRGY.30-C DAVAO CITY	 O20241142019B67F8251
TIN: 271-110-951-000 PhilGEPS Registration No. : 20121161858599790398 Tel./Mobile/Fax No. : 09473937844 Registration Certificate : DTI	Date : Nov 18, 2024 P.R. No. : 2024106414 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:

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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FOR THE REPAIR AND MAINTENANCE OF 63-N1-37P GRADER WITH PROPERTY NO. 0108-006-0005	
Grand Total Amount in Words : SIXTY-FOUR THOUSAND SIX HUNDRED THIRTY AND XX / 100	GRAND TOTAL : P 64,630.00

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 hereon ~~three~~ **three (3) days before the actual delivery of the item/s covered by this Purchase Order.**

Conforme :  _____ (Signature over printed name)	Very truly yours,  JOEFREY C. MOA FUENTES, MPA Supervising Admin. Officer EDWIN I. JUBAHIB Provincial Governor
_____ (Date)	_____ (Date)

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.

RHEA GIN M. RAMOS