




PURCHASE ORDER

Supplier : JDF HEAVY EQUIPMENT PARTS CENTER	P.O. Number: 2022062601
Address : ALEDIA BLDG.GUERRERO ST. BRGY.30-C DAVAO CITY	 O2022062601F82F4BD6F
PhilGEPS Registration No. : 20121161858599790398	Date : Jun 08, 2022
Tel./Fax No. : (082)226 2767	P.R. No. : 2022053412
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	2.00 pcs	WIPER BLADE	2,130.00	4,260.00
2	2.00 pcs	SPRING DUMPER	750.00	1,500.00
3	2.00 pcs	STRUT BAR BUSHING	180.00	360.00
4	1.00 set	STRUT BAR KIT	750.00	750.00
5	2.00 pcs	SUSPENSION BOLT	1,050.00	2,100.00
6	2.00 pcs	SUSPENSION BUSHING	1,050.00	2,100.00
7	2.00 pcs	STABILIZER KIT	1,140.00	2,280.00
8	1.00 pc	FAN BLADE	4,200.00	4,200.00
9	2.00 pcs	WHEEL CYLINDER ASSEMBLY	1,950.00	3,900.00
10	2.00 pcs	OIL SEAL VITON	2,370.00	4,740.00
11	4.00 pcs	OIL SEAL (AS PER SAMPLE)	870.00	3,480.00
12	1.00 pc	RADIATOR ASSEMBLY	22,920.00	22,920.00

Remarks :
All items must be brand new and authentic.

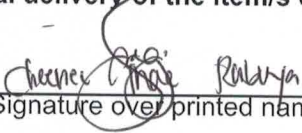

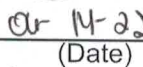
The award is based on Abstract No. **0620222733** created on **June 03, 2022** under Quotation No. **20223572C** opened on **June 02, 2022**

For the repair and maintenance of TOYOTA REVO with plate no. SEN775 with PN 0130-0070	
Grand Total Amount in Words : FIFTY-TWO THOUSAND FIVE HUNDRED NINETY AND XX / 100	GRAND TOTAL : ₱ 52,590.00

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)	By the Authority of the Provincial Government  JOEFREY C. MIRAFUENTES, MPA Supervising Admin. Officer
 _____ (Date)	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.