



PURCHASE ORDER

Supplier : **JJR CONSTRUCTION AND SUPPLY**

P.O. Number: 2022093753

Address : **Prk.1 Maniki, Kapalong, Davao del Norte**



O20220937538E3CC6A49

PhilGEPS Registration No. : **201811186981471200041**

Tel./Fax No. : **0995 046 2603**

Registration Certificate : **DTI**

Date : **Sep 01, 2022**

P.R. No. : **2022084917**

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

Req. Office : **PADO-ADMINISTRATIVE**

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **JOB SITE**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 PC	CYLINDER HEAD GASKET GEN. NISSAN	5,800.00	5,800.00
2	1.00 PC	THERMOSTAT GEN. NISSAN	7,800.00	7,800.00
3	1.00 PC	RADIATOR ASSEMBLY GEN. NISSAN	27,900.00	27,900.00
4	1.00 PC	PROPELLER FAN BLADE GEN. NISSAN	8,500.00	8,500.00
5	1.00 PC	OIL FILTER 209 GEN. NISSAN	720.00	720.00
6	2.00 GAL.	ENGINE OIL 15W40 BRANDED	1,050.00	2,100.00
7	6.00 LTR.	ENGINE OIL 15W40 BRANDED	265.00	1,590.00

Remarks :
ALL ITEMS MUST BE BRAND NEW AND AUTHENTIC

The award is based on Abstract No. **0820223932** created on **August 22, 2022** under Quotation No. **20225103C** opened on **August 18, 2022**

FOR USE OF PADO-ADMINISTRATIVE DIVISION VEHICLE W/PLATE NO. SGM-123 NISSAN FRONTIER

Grand Total Amount in Words : **FIFTY-FOUR THOUSAND FOUR HUNDRED TEN AND XX / 100**

GRAND TOTAL :

₱ 54,410.00

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 :

Very truly yours,

JIMMY B. ALIA
(Signature over printed name)

By The Authority of the Governor

EDWIN I. JUBAHIB
Governor

09/05/22
(Date)

ANSELMO G. JUNO, MAPM, STB
Executive Assistant IV

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.