

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

OCT 01 2020

PURCHASE ORDER

Supplier : <u>JDF HEAVY EQUIPMENT PARTS CENTER</u>	P.O. No. : <u>2020093778</u>
PhilGEPS Registration No. : <u>2012-11618582048062314</u>	Date : <u>September 30, 2020</u>
Address : <u>ALEDIA BUILDING GUERRERI ST. DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>226-2767</u>	P.R. No. : <u>20085185</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEO - Implementation & Equipment Pool

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

Place of Delivery PGSO WarehouseDelivery Term: 10Calendar Day/sDate of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 assy	Relief Valve (Compressor), APS	9,350.00	9,350.00
2	80 mtrs	Air Compressor Hose, APS	650.00	52,000.00
3	1 assy	Magnetic Contactor, APS	3,900.00	3,900.00

All items must be brand new.

Re-PR from PR number 20064155

The award is based on Abstract No. 0920203576
 dated September 28, 2020 under Quotation No. C20204885
 opened on September 24, 2020

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For use of Equipment Zacchi Air Compressor, P.N. 0053-0006-0002

65,250.00

GRAND TOTAL :P

65,250.00

Grand Total Amount in Words : SIXTY FIVE THOUSAND TWO HUNDRED FIFTY and 0/100

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,

Mari Delina Mirafuentes
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

OCT 19 2020
 (Date)

By the Authority of the Governor
Joe Mirafuentes
 JOSEF C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

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.