

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

NOV 05 2020

PURCHASE ORDER

Supplier : <u>JDF HEAVY EQUIPMENT PARTS CENTER</u>	P.O. No. : <u>2020114157</u>
PhilGEPS Registration No. : <u>2012-11618582048062314</u>	Date : <u>November 05, 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>20095590</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 <u>PGSO Warehouse</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	10 pcs	Stud Bolt (Rear)	6,000.00	60,000.00
All items must be brand new.				

The award is based on Abstract No. 1120204002
 dated November 03, 2020 under Quotation No. C20205279
 opened on October 15, 2020

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REPAIR AND MAINTENANCE OF PROV'L EQUIPMENT NISSAN DUMP TRUCK
 W/ BODY NO. 63-H3-81P, PN NO. 0081-0036

GRAND TOTAL : P 60,000.00


Grand Total Amount in Words : SIXTY THOUSAND 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,


 Cheenee Mac Ambaya
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor


 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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(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.