

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

NOV 10 2020

PURCHASE ORDER

Supplier : <u>JDF HEAVY EQUIPMENT PARTS CENTER</u> PhilGEPS Registration No. : <u>2012-11618582048062314</u> Address : <u>ALEDIA BUILDING GUERRERI ST. DAVAO CITY</u> Tel / Fax #: <u>226-2767</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020114220</u> Date : <u>November 09, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20106033</u>
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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	80 pcs	Wheelbolt (front), APS All items must be brand new. 20 pices each for: 63-H3-99P 63-H3-100P 63-H3-101P 63-H3-102P	950.00	76,000.00

The award is based on Abstract No. 1120204110
 dated November 03, 2020 under Quotation No. C20205479
 opened on October 29, 2020

NOV 20 2020

For use of Various Provincial Equipment

GRAND TOTAL : P 76,000.00

Grand Total Amount in Words :

SEVENTY SIX 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,

Cheene Mae Rabaya
 (Signature over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB
Governor

NOV 27 2020

(Date)

JOEFREY C. MIRAP JENTES, 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.