

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

NOV 20 2020

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>2020114640</u>  Date : <u>November 18, 2020</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>20106501</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> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
---	--

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 pc	Grease Gun w/ Flexible Hose	2,300.00	2,300.00
2	2 pcs	Shock Absorber Front #74402N 0217	15,400.00	30,800.00
3	2 pcs	Cross Joint Propeller w/ Fitting (APS)	5,700.00	11,400.00
4	4 pcs	Hub Oil Seal Rear #154-175-13	1,700.00	6,800.00
5	1 pc	Hydraulic Hose Dump Box (APS)	4,600.00	4,600.00
6	1 pc	Spare Tire Carrier (APS)	7,100.00	7,100.00

*All items must be brand new.*

*Item 1-2: for 63-H3-78P Nissan UD Dump Truck, PN no. 0081-0027*

*Item 3: for 63-H3-86P Nissan UD Dump Truck, PN no. 0081-0041*

*Item 4: for 63-H6-1P Nissan Water Truck, PN no. 0130-0090*

*Item 5: for 63-H3-83P Nissan UD Dump Truck, PN no. 0081-0038*

The award is based on Abstract No. 1120204400  
 dated November 10, 2020 under Quotation No. C20205812  
 opened on November 05, 2020

DEC 20 2020

<b>REPAIR &amp; MAINTENANCE OF VARIOUS PROVINCIAL EQUIPMENT</b>	<b>GRAND TOTAL :P 63,000.00</b>
---	---------------------------------

Total Amount in Words : **SIXTY THREE 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,

Clairence (May) Rabuya  
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB  
 Governor

Gale Guadalupe G. Mortillero, MSLAG, MHRM  
 Assistant Provincial Administrator (Administration)

01-06-2021  
 (Date)

**The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.**

**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.**