POYONG

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : JDF HEAVY EQUIPMENT PARTS CENTER

P.O. No.: 2020114839

PhilGEPS Registration No. : 2012-11618582048062314

Address : ALEDIA BUILDING GUERRERI ST. DAVAO CITY

Date: November 26, 2020

Mode of Procurement: Shopping

Tel / Fax #: 226-2767

Registration Certificate

P.R. No. : _20106232

Reg. Off.: PEO - Implementation & Equipment Pool

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

Place of Delivery PGSO Warehouse

Date of Delivery:

Item No.

Payment Term : ON ACCOUNT Description

Delivery Term: 10Calendar Day/s

Quantity/Unit 1 unit

I-BEAM ASSY. (APS)

119,000.00

Unit Cost

119,000.00

Amount

Item must be brand new.

complete w/accessories:brake drum set w/ brakeshoe,hubset & brake chamber assy left&right

The award is based on Abstract No. 1120204652 dated November 24, 2020 under Quotation No. C20206120 opened on November 19, 2020

REPAIR & MAINTENANCE OF 63-H3-80P NISSAN 10W DUMP TRUCK, PN NO. 0081-0035

GRAND TOTAL : P

119,000.00

Grand Total Amount in Words :

ONE HUNDRED NINETEEN 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:

Meence

printed name)

2-09-2620

(Date)

ority/of the Governor:

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

Very truly yours,

EDWIN I. JUBAHIB Governor

NOTE: This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher