PUYUNG

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. : 2020031345

PhilGEPS Registration No. :

Date : March 25, 2020

Address : ALEDIA BUILDING GUERRERI ST. DAVAO CITY

Tel / Fax #: 226-2767

Mode of Procurement : Bidding

Registration Certificate

P.R. No. : __20010143

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 Warehouse

Delivery Term: 10Calendar Day/s

Date of Delivery:

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Y		Tayment Term . ON ACCOUNT		
- com 110.		Description	I	Unit C	ost	Amount
1	50 pcs	Oil Filter P.N. 70005 Fuel Filter P.N. 80009			1,540.00	77,000.00
2	40 pcs				3,790.00	
3	20 pcs	Fuel Filter w/ Separator P.N. 80052 Fuel Filter P.N. 81334			5,785.00	151,600.00
4	10 pcs					115,700.00
5	5 pcs	Fuel Filter w/ Separator P.N. 80311		1,590.00	15,900.00	
6	6 pcs	Oil Filter P.N. 5435701			3,890.00	19,450.00
7	6 pcs				2,985.00	17,910.00
8		Fuel Filter P.N. 800101470			3,785.00	22,710.00
0	6 pcs	Fuel Filter w/ Separator P.N. 803164			2,190.00	13,140.00
		All items must be brand new and genui	ne.			
		Item no. 1 for use of prov'l equip't no.	s.:			
		63-H3-87P Dumptruck w/ prop no.	0081-0042-0001	(2 pcs)		
BAC SECRETARIAT RECEIVED		63-H3-88P Dumptruck w/ prop no.	0081-0042-0002	(2 pcs)		
	From	63-H3-89P Dumptruck w/ prop no. 0081-0042-0003 (2 pcs)				Mariness resident
Received	by: 0000	63-H3-90P Dumptruck w/ prop no.	0081-0042-0004	1-1/		
Date: MAY	2 6 2020 3:10Pm	001100000	0081-0042-0005			
Later, market and		00 / 10 0000	0081-0042-0006			
		62 112 04D D	0081-0042-0007	(2 pcs)		

For use of Various Provincial Equipment

433,410.00

433,410.00

GRAND TOTAL :P

Grand Total Amount in Words: FOUR HUNDRED THIRTY THREE THOUSAND FOUR HUNDRED TEN and 0/100

(2 pcs)

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.

63-H3-94P Dumptruck w/ prop no. 0081-0042-0008

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:

Rabbya

(Signature over printed name)

07-06- 2020

Cheenee

(Date)

Very truly you

WIN I. JUBAHIB

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

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. PUTUNG

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.: 2020031345

PhilGEPS Registration No. :

Date : March 25, 2020

Address

: ALEDIA BUILDING GUERRERI ST. DAVAO CITY

Mode of Procurement: Bidding

Tel / Fax #: 226-2767

P.R. No. : _20010143

Registration Certificate

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 Warehouse

DTI

Delivery Term: 10Calendar Day/s Payment Term : ON ACCOUNT

Item No.

Date of Delivery:

Quantity/Unit

Description

Unit Cost

Amount

63-H3-95P Dumptruck w/ prop no. 0081-0042-0009 (2 pcs) 63-H3-96P Dumptruck w/ prop no. 0081-0042-0010 (2 pcs) 63-H3-97P Dumptruck w/ prop no. 0081-0042-0011 (2 pcs) 63-H3-98P Dumptruck w/ prop no. 0081-0042-0012 (2 pcs) 63-H3-99P Dumptruck w/ prop no. 0081-0042-0013 (2 pcs) 63-H3-100P Dumptruck w/ prop no. 0081-0042-0014 (2 pcs) 63-H3-101P Dumptruck w/ prop no. 0081-0042-0015 (2 pcs) 63-H3-102P Dumptruck w/ prop no. 0081-0042-0016 (2 pcs) 63-H3-103P Dumptruck w/ prop no. 0081-0042-0017 (2 pcs) 63-H3-104P Dumptruck w/ prop no. 0081-0042-0018 (2 pcs) 63-H3-105P Dumptruck w/ prop no. 0081-0042-0019 (2 pcs) 63-H3-106P Dumptruck w/ prop no. 0081-0042-0020 (2 pcs) 62-L2-20P Loader w/ prop no. 0108-0068-0001 (2 pcs) 62-L2-21P Loader w/ prop no. 0108-0068-0002 (2 pcs) 62-L2-22P Loader w/ prop no. 0108-0068-0003 (2 pcs)

Item no. 2-3 for use of prov'l equip't nos.: 63-H3-87P to 63-H3-106P Dumptrucks

For use of Various Provincial Equipment

SUB TOTAL

GRAND TOTAL :P

433,410.00

Grand Total Amount in Words:

FOUR HUNDRED THIRTY THREE THOUSAND FOUR HUNDRED TEN 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.

62-L2-23P Loader w/ prop no. 0108-0068-0004 (2 pcs) 62-L2-24P Loader w/ prop no. 0108-0068-0005 (2 pcs)

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:

Recence (Signature over printed name)

02- 90- 9030

(Date)

Very truly

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

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. 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.: 2020031345

PhilGEPS Registration No. :

Date : March 25, 2020

Address : ALEDIA BUILDING GUERRERI ST. DAVAO CITY

Mode of Procurement : Bidding

Tel / Fax #: 226-2767

P.R. No. : 20010143

Registration Certificate

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 Warehouse

Delivery Term: 10Calendar Day/s

Date of Delivery:

Payment Term : ON ACCOUNT

Item No.

Quantity/Unit

Description

Unit Cost

Amount

Item no. 4-5 for use of prov'l equip't nos.: 63-L2-20P to 63-L2-24P Loaders

Item no. 6-8 for use of prov'l equip't nos.:

63-Z2-17P Compactor w/ prop no. 0108-0069-0001

63-Z2-18P Compactor w/ prop no. 0108-0069-0002

63-Z2-19P Compactor w/ prop no. 0108-0069-0003

63-Z2-20P Compactor w/ prop no. 0108-0069-0004

63-Z2-21P Compactor w/ prop no. 0108-0069-0005

63-Z2-22P Compactor w/ prop no. 0108-0069-0006

The award is based on Abstract No. 0220200625 dated February 18, 2020 under Bid No. B20200017 opened on February 17, 2020

For use of Various Provincial Equipment

SUB TOTAL

: P

GRAND TOTAL : P

433,410.00

Grand Total Amount in Words: FOUR HUNDRED THIRTY THREE THOUSAND FOUR HUNDRED TEN 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:

(Geenee (Signature over printed hame)

> B7-06- 2020 (Date)

Very truly yours

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

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.