

PURCHASE ORDER

Supplier : <u>JDF HEAVY EQUIPMENT PARTS CENTER</u>	P.O. No. : <u>2020020473</u>
PhilGEPS Registration No. :	Date : <u>February 13, 2020</u>
Address : <u>ALEDIA BUILDING GUERRERI ST. DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #:	P.R. No. : <u>20010876</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	16 pcs	Brake Lining (Rear) with Rivets	1,900.00	30,400.00
2	8 pcs	Brake Lining (Front) with Rivets	1,200.00	9,600.00
3	2 pcs	Hub Oil Seal (Front) #130x50x10	480.00	960.00
4	4 pcs	Hub Oil Seal (Rear) #154x175x13	840.00	3,360.00
5	1 set	King Pin L/R	10,500.00	10,500.00
6	4 pcs	Diaphragm Rear #30	750.00	3,000.00
7	2 pcs	Diaphragm Front #20	750.00	1,500.00
8	2 pcs	Hub Oil Seal (Front) #130x50x10	480.00	960.00
9	4 pcs	Hub Oil Seal (Rear) #154x175x13	840.00	3,360.00
10	16 pcs	Brake Lining (Rear) with Rivets	1,900.00	30,400.00
11	8 pcs	Brake Lining (Front) with Rivets	1,200.00	9,600.00
12	2 pcs	Solenoid Switch for Starter (APS), (1 pc. per unit)	11,400.00	22,800.00

All items must be brand new and genuine.

BAC SECRETARIAT RECEIVED
 Received by: [Signature]
 Date: MAR 10 2020 Time: 1:47 pm

for use of Various Provincial Equipment	126,440.00
GRAND TOTAL : P	126,440.00

Grand Total Amount in Words : **ONE HUNDRED TWENTY SIX THOUSAND FOUR HUNDRED FORTY 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: _____
 (Signature over printed name)

Very truly yours,
 By the Authority of the Governor:
[Signature]
MERVIN JAY Z. SUAYAGUID, PhD, DDM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

JUN 01 2020
 (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.

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

Supplier : <u>JDF HEAVY EQUIPMENT PARTS CENTER</u> PhilGEPS Registration No. : _____ Address : <u>ALEDIA BUILDING GUERRERI ST. DAVAO CITY</u> Tel / Fax # : _____ Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020020473</u> Date : <u>February 13, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20010876</u>
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Req. Off.: PEO - Implementation & Equipment Pool

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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For Items 1-4:
For use of Provincial Equipment 63-H3-86P Nissan Dump Truck
10W, P.N. 0081-0041

For Items 5-12:
For use of Provincial Equipment 63-H3-85P Nissan Dump Truck
10W, P.N. 0081-0040

For item 12:
For use of Provincial Equipment 63-H3-77P Nissan Dumptruck
10W (1 pc only), P.N. 0081-0026.

The award is based on Abstract No. 0220200426
 dated February 10, 2020 under Quotation No. C20200549
 opened on February 06, 2020

for use of Various Provincial Equipment	SUB TOTAL :P GRAND TOTAL :P 126,440.00
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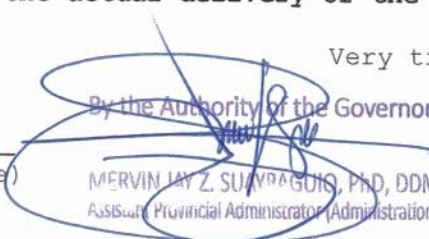
Conforme: _____

(Signature over printed name)

(Date)

Very truly yours,

By the Authority of the Governor:



MERVIN JAY Z. SUYPRAGUIS, PhD, DDM
 AsstStaff Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

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