

**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 #: <u>226-2767</u> Registration Certificate : _____ DTI	P.O. No. : <u>2020061996</u>  Date : <u>June 03, 2020</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>20021835</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: _____	Delivery Term: <u>10Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
--	--

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	6 pcs	Hub Oil Seal (APS)	1,345.00	8,070.00
2	1 pcs	Steering Hydraulic Hose (APS)	3,150.00	3,150.00
3	8 pcs	Packing Seal (40mm) (APS)	1,400.00	11,200.00
4	16 pcs	Packing Seal (50mm) (APS)	1,400.00	22,400.00
5	16 pcs	Packing Seal (45mm) (APS)	1,400.00	22,400.00

All items must be brand new.  
 Item 1 for the use of 63-H3-69P with prop. no. 0081-0029,  
 63-H3-70P with prop. no. 0081-0030,  
 63-H3-71P with prop. no. 0081-0031,  
 63-H3-72P with prop. no. 0081-0032,  
 63-H3-73P with prop. no. 0081-0033,  
 63-H3-74P with prop. no. 0081-0034  
 Item no. 2&3 for the use of 63-N1-26P with prop. no. 0108-0017  
 Item no. 4&5 for the use of 63-N1-26P with prop. no. 0108-0017  
 and 63-N1-31P with prop. no. 0108-0053

The award is based on Abstract No. 0620201850  
 dated June 02, 2020 under Quotation No. C20202471  
 opened on May 28, 2020

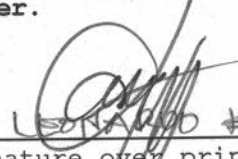
For the use of various provincial equipments.	67,220.00 GRAND TOTAL : P 67,220.00
---	--

Grand Total Amount in Words : **SIXTY SEVEN THOUSAND TWO HUNDRED TWENTY 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)  
  
 06-28-2020  
 \_\_\_\_\_  
 (Date)

Very truly yours,

EDWIN I. JUBAHIB  
Governor

By the Authority of the Governor

  
 JOEFREY C. MICA FUENTES, MPA  
 Admn. 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.