

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

**PURCHASE ORDER**

Supplier : <u>JEZUVIA TRANSPORT</u>	P.O. No. : <u>2020104028</u>
PhilGEPS Registration No. :	Date : <u>October 19, 2020</u>
Address : <u>RM.15 2/F J.SULIT BLDG.,MC. ARTHUR</u> <u>HI-WAY,BRGY.MATINA CROSSG</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09278947533</u>	P.R. No. : <u>20084924</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	1 set	Piston Ring .25 (APS)	21,000.00	21,000.00
2	1 set	Crank Shaft Bearing Std. (APS)	9,600.00	9,600.00
3	1 set	Connecting Rod Bearing Std. (APS)	9,450.00	9,450.00
4	1 set	Valve Seal (APS)	4,000.00	4,000.00
5	1 assy	Oil Cooler (APS)	56,000.00	56,000.00
6	1 set	Overhauling Gasket (APS)	21,000.00	21,000.00
7	1 set	Thrust Bearing, Engine (APS)	9,450.00	9,450.00
8	1 set	Liner (6 pcs/set) (APS)	65,000.00	65,000.00
9	12 pcs	Sand paper #1000	30.00	360.00
10	1 set	Grinding Compound	297.00	297.00
11	3 pcs	Silicon Gasket	230.00	690.00
12	3 pcs	Gasket Cement	150.00	450.00

All items must be brand new.

For use of Provincial Equipment No. 63-F16-5P Komatsu Excavator PC-400, P.N. 0108-0024

GRAND TOTAL :P 197,297.00

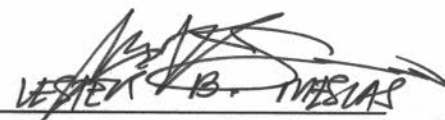
Grand Total Amount in Words : **ONE HUNDRED NINETY SEVEN THOUSAND TWO HUNDRED NINETY SEVEN and 0/100**

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,

  
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB  
Governor

11-17-20  
(Date)

  
 GALE GUADALUPE G. MORTILLERO, MSI, RG, MHRM  
 Assistant Provincial Administrator (Administration)

**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.

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 Government Center, Mankilam, Tagum City

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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The award is based on Abstract No. 1020203838  
 dated October 12, 2020 under Quotation No. C20205098  
 opened on October 01, 2020

For use of Provincial Equipment No. <u>63-F16-5P Komatsu Excavator PC-400, P.N.</u> <u>0108-0024</u>	SUB TOTAL : P
	GRAND TOTAL : P <u>197,297.00</u>

Grand Total Amount in Words : ONE HUNDRED NINETY SEVEN THOUSAND TWO HUNDRED NINETY SEVEN and 0/100

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Conforme:

Very truly yours,

WESLEY B. PRESIAS  
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB  
 Governor

11-17-20

(Date)

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

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