

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

PURCHASE ORDER

Supplier : <u>JDF HEAVY EQUIPMENT PARTS CENTER</u>	P.O. No. : <u>2021052016</u>
PhilGEPS Registration No. : <u>2012-11618582048062314</u>	Date : <u>May 17, 2021</u>
Address : <u>ALEDIA BUILDING GUERRERI ST. DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>226-2767</u>	P.R. No. : <u>21042139</u>
Registration Certificate : <u>DTI</u>	
Req. Off. : <u>PEO - Implementation & Equipment Pool</u>	

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>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

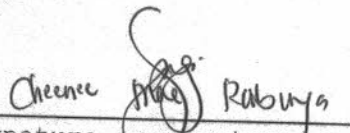

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	4 pcs	Cross Joint		
2	1 pc	Clutch Master Assembly	2,850.00	11,400.00
3	6 pcs	Bolt with Nut & Spacer, 12mm x 2"	3,600.00	3,600.00
4	1 set	Piston Ring	75.00	450.00
5	1 set	Con Rod Bearing	4,650.00	4,650.00
6	1 pc	Head Gasket	1,800.00	1,800.00
7	1 set	Valve Seal	1,740.00	1,740.00
8	1 pc	Expansion Valve	750.00	750.00
9	4 pcs	Oil Seal 150x130x10	5,400.00	5,400.00
10	15 pcs	Oil Seal 92x70x12	1,050.00	4,200.00
11	2 pcs	Wiper Metal	585.00	8,775.00
12	2 pcs	Mono Seal 55x45x7	1,050.00	2,100.00
13	2 pcs	Mono Seal 55x45x7	870.00	1,740.00
14	5 pcs	Grease Fittings	300.00	1,500.00
	1 pc	Alternator Coupling	16,250.00	16,250.00

SPARE PARTS FOR TRUCK MOUNTED ROTARY DRILL WITH BODY NO. 63-RD-1P, PN 0108-0040	GRAND TOTAL : P 64,355.00
---	--

Grand Total Amount in Words : SIXTY FOUR THOUSAND THREE HUNDRED FIFTY FIVE 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: <div style="text-align: center;">  <u>Cheene Rabunys</u> (Signature over printed name) </div> <div style="text-align: center;"> <u>06 07 21</u> (Date) </div>	Very truly yours, <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> By the Authority of the Governor  JOEFREY C. MIRAFUENTES, MPA Supervising Admin. Officer </div> <div style="text-align: center;"> EDWIN I. JUBAHIB Governor </div> </div>
--	--

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. : <u>2012-11618582048062314</u> Address : <u>ALEDIA BUILDING GUERRERI ST. DAVAO CITY</u> Tel / Fax #: <u>226-2767</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021052016</u> Date : <u>May 17, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21042139</u>
Req. Off.: <u>PEO - Implementation & Equipment Pool</u>	

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: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
---	--

Item No.	Quantity/Unit	Description	Unit Cost	Amount
----------	---------------	-------------	-----------	--------

All items must be brand new.

The award is based on Abstract No. 0520211905
 dated May 10, 2021 under Quotation No. C20211828
 opened on April 29, 2021


SPARE PARTS FOR TRUCK MOUNTED ROTARY DRILL WITH BODY NO. 63-RD-1P, PN 0108-0040	SUB TOTAL :P GRAND TOTAL :P 64,355.00
--	---

Grand Total Amount in Words : SIXTY FOUR THOUSAND THREE HUNDRED FIFTY FIVE 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.

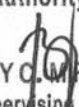
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme: _____ Very truly yours,


 (Signature over printed name)

06-03-21
 (Date)

By the Authority of the Governor


 JOEFREY C. W. RAFUENTES, MPA
 Supervising Admin. Officer

EDWIN I. JUBAHIB
 Governor

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.