

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

**PURCHASE ORDER**

Supplier : <u>ARTHEL LIGHT AND HEAVY EQUIPMENTS PARTS SERVICES</u> PhilGEPS Registration No. : <u>201821136142053382372</u> Address : <u>BLK. 25, LOT 9, DECA HOMES, CABANTIAN, DAVAO CITY</u> Tel / Fax #: <u>FAX 321-4326</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021083595</u> Date : <u>August 26, 2021</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>21063222</u>
Req. Off.: <u>PEO - Implementation &amp; Equipment Pool</u>	

**Gentlemen:** Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery: <u>Jobsite</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>30 Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 lot	Job Order: Engine Overhaul Scope of Work: 1 Pull-out engine at site (New Corella) to free way repair and install including hydraulic pump engine head and block supply defective parts, cleaning and washing all parts before assemnle engine. 2 Camshaft bushing and machining/fitting 3 Connecting rod bushing and machining/fitting 4 Connecting rod re-standard/ conversion 5 Crankshaft journal connecting rod regrind & polishing 6 Crankshaft main journal regrind 7 Crack test cylinder head & block main housing and cup line boring.  8 Cylinder head re-surfacing 9 Valve refacing valve seat reface 10 Valve seat ring insert 11 Valve clearance resetting and valve lapping 12 Setting of camshaft bushing and fitting 13 Engine valve head adjust clearance assembled 14 Line boring and sleeve 15 Leak test calibrating fuel system 16 Repair of hyadraulic main pump and check pressure	849,500.00	849,500.00

SPARE PARTS FOR 63-F16-5P KOMATSU EXCAVATOR, PN 0108-0024

GRAND TOTAL : P 849,500.00

Grand Total Amount in Words : EIGHT HUNDRED FORTY NINE THOUSAND FIVE HUNDRED 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.

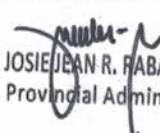
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

  
ARNEL PLACER  
 (Signature over printed name)

OCT. 1, 21  
 (Date)

Very truly yours,

By the Authority of the Governor: EDWIN I. JUBAHIB  
 Governor  
  
 ENGR. JOSIE JEAN R. FABANOZ, MPA, EnP  
 Provincial Administrator

**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.

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17 Repair of control valve oil leaking & adjust pressure

30 CAL.DAYS

The award is based on Abstract No. 0820213368  
 dated August 16, 2021 under Bid No. B20210390  
 opened on August 12, 2021

SPARE PARTS FOR 63-F16-5P KOMATSU EXCAVATOR, PN 0108-0024

SUB TOTAL : P

GRAND TOTAL : P 849,500.00

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Josie Jean R. Rabanoz  
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