




PURCHASE ORDER

Supplier : JDF HEAVY EQUIPMENT PARTS CENTER	P.O. Number: 2023062176
Address : ALEDIA BLDG. GUERRERO ST. BRGY. 30-C DAVAO CITY	 O2023062176CB65A222B
PhilGEPS Registration No. : 20121161858599790398	Date : Jun 21, 2023
Tel./Fax No. : (082)226 2767	P.R. No. : 2023053067
Registration Certificate : DTI	Procurement mode: IRR Section 52.1b
Req. Office : PEO - Equipment Pool Management	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 pcs	RUBBER CUP, BIG (APS)	190.00	1,900.00
2	10.00 pcs	RUBBER CUP, SMALL (APS)	180.00	1,800.00
3	1.00 pc	VOLTAGE REGULATOR	1,800.00	1,800.00
4	6.00 pcs	OIL SEAL (APS)	1,500.00	9,000.00
5	1.00 pc	HYDRAULIC HOSE WITH SPRING GUARD BOOM	4,800.00	4,800.00
6	1.00 pc	TIRE WRENCH	5,400.00	5,400.00
7	4.00 pcs	SOCKET RELAY	180.00	720.00
8	4.00 pcs	RELAY	280.00	1,120.00
9	1.00 pc	CENTER BEARING ASSEMBLY	6,500.00	6,500.00
10	1.00 pc	RELEASE BEARING	3,300.00	3,300.00
11	1.00 pc	RADIATOR CAP	1,500.00	1,500.00
12	2.00 pcs	BRAKE CHAMBER DIAPHRAGM	1,500.00	3,000.00
13	20.00 m	FUEL HOSE	495.00	9,900.00

Remarks :
All items must be brand new and authentic.

For the maintenance of 63-H3-70P NISSAN DUMPTRUCK with PN 0081-0030

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:
EDWIN I. JUBAHIB
Governor

7/18/2023
(Date)


ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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.

GLOBERT M. GREGORIO



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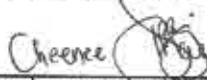
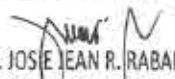
I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0620231975** created on **June 14, 2023** under Quotation No. **C20232599** opened on **June 08, 2023**

For the maintenance of 63-H3-70P NISSAN DUMPTRUCK with PN 0081-0030	
Grand Total Amount in Words : FIFTY THOUSAND SEVEN HUNDRED FORTY AND XX / 100	GRAND TOTAL : P 50,740.00

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.
7/18/2023 (Date)	 ENGR. JOSE JEAN R. RABANOZ, MPA, EnP Provincial Administrator
	EDWIN I. JUBAHIB Governor

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