



## PURCHASE ORDER

Supplier : **JJR CONSTRUCTION AND SUPPLY**

P.O. Number: 2023030911

Address : **Prk.1 Maniki, Kapalong, Davao del Norte**



0202303091158C7BB7A2

PhilGEPS Registration No. : **201811186981626140567**

Tel./Fax No. : **09950463603**

Registration Certificate : **DTI**

Date : **Apr 12, 2023**

P.R. No. : **2023010577**

Procurement mode: **Negotiated Procurement -  
Small Value Procurement**

Req. Office : **PADO-ADMINISTRATIVE**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **COD**

Place of Delivery : **JOB SITE**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 PCS	HEADLIGHT ASSY. GENUINE Original Toyota	11,500.00	23,000.00
2	4.00 LoPCSt	TIRE 185/R14 BRANDED Bridgestone / Maxxiss	7,500.00	30,000.00
3	1.00 PC	BRAKE PAD GENUINE Original Toyota	4,800.00	4,800.00
4	2.00 PCS	WIFER BLADE GENUINE Bosch	1,600.00	3,200.00

Remarks :  
CODWITH INSTALLATION

The award is based on Abstract No. **0220230306** created on **February 17, 2023** under  
Quotation No. **S20230352** opened on **February 16, 2023**

**FOR USE OF PADO-ADMINISTRATIVE DIVISION VEHICLE WITH PLATE NO. SAA-4601 TOYOTA AVANZA**

Grand Total Amount in Words : **SIXTY-ONE THOUSAND AND XX / 100**

GRAND TOTAL :

**₱ 61,000.00**

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 :

Christian S. Balmores  
(Signature over printed name)

4/17/2023  
(Date)

Very truly yours,

By the Authority of the Governor

**EDWIN I. JUBAHIB**  
Governor

Engr. Jose Jean R. Rabanoz  
ENGR. JOSE 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.

ALEJANDRO R. OMILA JR.