

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

PURCHASE ORDER

Supplier : **JDF HEAVY EQUIPMENT PARTS CENTER**

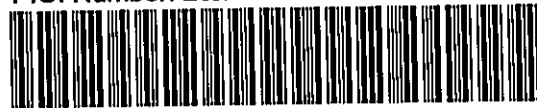
Address : **ALEDIA BLDG.GUERRERO ST. BRGY.30-C DAVAO CITY**

PhilGEPS Registration No. : **20121161858599790398**

Tel./Fax No. : **09473937844**

Registration Certificate : **DTI**

P.O. Number: **2023103898**



O2023103898DD3F681B2

Date : **Oct 18, 2023**

P.R. No. : **2023095586**

Procurement mode: **Shopping B (Regular Purchase)**

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	1.00 pc	AIRCON BLOWER MOTOR	10,000.00	10,000.00
2	1.00 pc	CLUTCH FAN	7,500.00	7,500.00
3	3.00 pcs	STUD BOLT	980.00	2,940.00
4	2.00 pcs	SIDE MIRROR L/R	1,810.00	3,620.00
5	1.00 pc	VOLTAGE REGULATOR	1,270.00	1,270.00
6	1.00 pc	THERMOSTAT	6,450.00	6,450.00
7	4.00 pcs	AIRCON CLEANER	270.00	1,080.00
8	1.00 pc	EVAPORATOR	5,000.00	5,000.00
9	1.00 pc	EXPANSION VALVE	1,400.00	1,400.00
10	1.00 pc	AUXILIARY FAN MOTOR	8,700.00	8,700.00
11	1.00 pc	AIR SUPPLY HOSE	5,600.00	5,600.00
12	12.00 pcs	O-RING (APS)	195.00	2,340.00
13	6.00 pcs	STUD BOLT	210.00	1,260.00
14	16.00 pcs	BOLT WITH PLAIN WASHER	70.00	1,120.00

For the repair and maintenance of 63-Z2-18P XCMG VIBRATORY COMPACTOR with PN 0108-0069-0002

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 :

Cherene Rose Rakun

 (Signature over printed name)
 10/24/23

 (Date)

Very truly yours,
 By the Authority of the Governor:

Edwin I. Jubahib

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

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.

ALEJANDRO R. OMILA JR.



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The award is based on Abstract No. **1020233638** created on **October 10, 2023** under Quotation No. **C20234910** opened on **October 05, 2023**

For the repair and maintenance of 63-Z2-18P XCMG VIBRATORY COMPACTOR with PN 0108-0069-0002
Grand Total Amount in Words : **FIFTY-EIGHT THOUSAND TWO HUNDRED EIGHTY AND XX / 100** GRAND TOTAL : **₱ 58,280.00**

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 :
Cecilia Mae Ralva
(Signature over printed name)
10/24/23
(Date)

Very truly yours,
By the Authority of the Governor:
Edwin I. Jubahib
EDWIN I. JUBAHIB
Governor
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

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ALEJANDRO R. OMILA JR.