




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

PURCHASE ORDER

| | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Supplier : <u>JDF HEAVY EQUIPMENT PARTS CENTER</u> Address : <u>ALEDIA BLDG. GUERRERO ST. BRGY.30-C DAVAO CITY</u> PhilGEPS Registration No. : <u>20121161858599790398</u> Tel./Fax No. : <u>09473937844</u> Registration Certificate : <u>DTI</u> | P.O. Number: 2023114303  O2023114303B48069FF7 Date : Nov 09, 2023 P.R. No. : 2023105987 Procurement mode: <u>Shopping B (Regular Purchase)</u> |
| 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 : <u>ON ACCOUNT</u> Place of Delivery : <u>PGSO Warehouse</u> | Delivery Term: 10 Calendar Days |
|----------------------------------------------------------------------------------------------------------------------|----------------------------------------|

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|----------------------------|-----------|-----------|
| 1 | 1.00 unit | WINDSHIELD TINT | 7,500.00 | 7,500.00 |
| 2 | 1.00 unit | REPLACE WIPER LINKAGE | 3,800.00 | 3,800.00 |
| 3 | 1.00 unit | REPLACE FOG LAMP | 2,200.00 | 2,200.00 |
| 4 | 1.00 set | FOG LAMP | 11,600.00 | 11,600.00 |
| 5 | 1.00 set | WIPER LINKAGE GENUINE | 26,200.00 | 26,200.00 |
| 6 | 6.00 pcs | BOLT PLATED WITH NUT | 50.00 | 300.00 |
| 7 | 12.00 pcs | BOLT WITH NUT | 20.00 | 240.00 |
| 8 | 1.00 pc | REPLACED RACK-END | 1,875.00 | 1,875.00 |
| 9 | 2.00 pcs | REPLACE BRAKE PAD | 1,625.00 | 3,250.00 |
| 10 | 2.00 pcs | CHECK AND CLEAN BRAKE SHOE | 625.00 | 1,250.00 |
| 11 | 2.00 pcs | DISMOUNTING OF ROTOR DISC | 1,625.00 | 3,250.00 |
| 12 | 4.00 pcs | TIRE ROTATION | 250.00 | 1,000.00 |
| 13 | 2.00 pcs | WHEEL BALANCING | 625.00 | 1,250.00 |
| 14 | 1.00 unit | WHEEL ALIGN | 1,500.00 | 1,500.00 |
| 15 | 2.00 pcs | CAMBER ADJUST | 1,500.00 | 3,000.00 |
| 16 | 2.00 pcs | OIL FILTER | 800.00 | 1,600.00 |
| 17 | 1.00 set | BRAKE PAD | 9,800.00 | 9,800.00 |

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|------------------------------------------------------------------------------------|
| For the repair and maintenance of LAC7694 TOYOTA HILUX W/ PN 0130-0204-0001 |
|------------------------------------------------------------------------------------|

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)

 (Date)

Very truly yours,

 By the Authority of the Governor:


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



PURCHASE ORDER

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| Supplier : JDF HEAVY EQUIPMENT PARTS CENTER | P.O. Number: 2023114303 |
| Address : ALEDIA BLDG.GUERRERO ST. BRGY.30-C DAVAO CITY |  O2023114303B48069FF7 |
| PhilGEPS Registration No. : 20121161858599790398 | Date : Nov 09, 2023 |
| Tel./Fax No. : 09473937844 | P.R. No. : 2023105987 |
| Registration Certificate : DTI | Procurement mode: Shopping B (Regular Purchase) |
| Req. Office : PEO - Equipment Pool Management | |

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| 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 |
|------|---------------|------|-----------|--------|
|------|---------------|------|-----------|--------|

The award is based on Abstract No. **1020233935** created on **October 24, 2023** under Quotation No. **C20235341** opened on **October 19, 2023**

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|---------------------------------------------------------------------------------------------|----------------------------------|
| For the repair and maintenance of LAC7694 TOYOTA HILUX W/ PN 0130-0204-0001 | |
| Grand Total Amount in Words : SEVENTY-NINE THOUSAND SIX HUNDRED FIFTEEN AND XX / 100 | GRAND TOTAL : ₱ 79,615.00 |

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 : _____
Chenee Raluya
 (Signature over printed name)

Very truly yours, _____
Gale Guadalupe G. Mortillero
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
 Governor

 11/24/23
 (Date)

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.