




PURCHASE ORDER

Supplier : JDF HEAVY EQUIPMENT PARTS CENTER	P.O. Number: 2022083380
Address : ALEDIA BLDG.GUERRERO ST. BRGY.30-C DAVAO CITY	 02022083380BCE0A09D6
PhilGEPS Registration No. : 20121161858599790398	Date : Aug 03, 2022
Tel./Fax No. : (082)226 2767	P.R. No. : 2022074356
Registration Certificate : DTI	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	WATER PUMP ASSEMBLY	6,300.00	6,300.00
2	1.00 pc	CYLINDER HEAD RE-SURFACE	2,940.00	2,940.00
3	1.00 pc	HYDROVAC ASSEMBLY	15,960.00	15,960.00
4	2.00 pcs	SHOCK ABSORBER FRONT & REAR	5,900.00	11,800.00
5	2.00 pcs	WIPER BLADE	990.00	1,980.00
6	2.00 pcs	P.T.O. CROSS JOINT	980.00	1,960.00
7	1.00 pc	OIL FILTER	1,600.00	1,600.00
8	1.00 pc	FUEL FILTER	1,950.00	1,950.00
9	2.00 pcs	FOG LAMP	5,250.00	10,500.00

Remarks :
All items must be brand new and authentic.

The award is based on Abstract No. **0720223537** created on **July 25, 2022** under Quotation No. **20224553C** opened on **July 21, 2022**

For the repair and maintenance of SGA949 NISSAN FRONTIER with PN 0130-0055	
Grand Total Amount in Words : FIFTY-FOUR THOUSAND NINE HUNDRED NINETY AND XX / 100	GRAND TOTAL : P 54,990.00

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 : _____
(Signature over printed name)

Very truly yours,
By The Authority of the Governor **EDWIN I. JUBAHIB**
Governor

ANSELMO G. JUNIO, MAPM, STB
Executive Assistant IV

08-11-22
(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.

GLOBERT M. GREGORIO