



PURCHASE ORDER

Supplier : JDF HEAVY EQUIPMENT PARTS CENTER

P.O. Number: 2022083460

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



02022083460B364642A7

PhilGEPS Registration No. : 20121161858599790398

Tel./Fax No. : (082)226 2767

Registration Certificate : DTI

Date : Aug 10, 2022

P.R. No. : 2022074499

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

Place of Delivery : PGSO Warehouse

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	24.00 pcs	BRAKE LINING WITH RIVETS	1,500.00	36,000.00
2	1.00 pc	IGNITION COIL	16,000.00	16,000.00
3	20.00 pcs	RUBBER CUP	195.00	3,900.00
4	12.00 pcs	RING BACK-UP	750.00	9,000.00
5	2.00 pcs	SIDE MIRROR L/R	850.00	1,700.00

Remarks :

All items must be brand new and authentic.

The award is based on Abstract No. 0820223683 created on **August 08, 2022** under Quotation No. 20224703C opened on **August 04, 2022**

For the repair and maintenance of 63-N1-28P KOMATSU GRADER GD611A with PN 0108-0018

Grand Total Amount in Words : SIXTY-SIX THOUSAND SIX HUNDRED AND XX / 100

GRAND TOTAL :

₱ 66,600.00

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 :

Chency Marie Rabays
(Signature over printed name)

08-19-22
(Date)

Very truly yours,

By The Authority of the Governor

Anselmo G. Junio
ANSELMO G. JUNIO, MAPM, STB
Executive Assistant IV

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.