



# PURCHASE ORDER

Supplier : **JDF HEAVY EQUIPMENT PARTS CENTER**

P.O. Number: **2022041841**

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



**2022032318F626DEE3D5**

PhilGEPS Registration No. : **20130675087512406916**

Date : **Apr 28, 2022**

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

P.R. No. : **2022032318**

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	2.00 pcs	SIDE TOOTH RH	8,500.00	17,000.00
2	2.00 pcs	SIDE TOOTH LH	8,500.00	17,000.00
3	12.00 pcs	CENTER TOOTH	4,800.00	57,600.00
4	36.00 pcs	BUCKET TOOTH W/ BOLT & NUT	300.00	10,800.00

Remarks : ITEM NO. 1-4: 63-L2-20P LOADER WITH PN 0108-0068-0001 63-L2-21P LOADER WITH PN 0108-0068-0002 All items must be brand new.

The award is based on Abstract No. **0420221982** dated **April 19, 2022** under Quotation No. **20222467C** opened on **April 13, 2022**

Sub-Total : 102,400.00

For the repair and maintenance of 63-L2-20P and 21P Loaders

GRAND TOTAL : **₱ 102,400.00**

Grand Total Amount in Words : **ONE HUNDRED TWO THOUSAND FOUR HUNDRED AND XX / 100**

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 : Leonardo H. Escobido

Very truly yours,

(Signature over printed name)

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

JUN 14 2022

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

(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.