




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

PURCHASE ORDER

Supplier : JDF HEAVY EQUIPMENT PARTS CENTER	P.O. Number: 2022062494
Address : ALEDIA BLDG.GUERRERO ST. BRGY.30-C DAVAO CITY	 O2022062494DF950FC08
PhilGEPS Registration No. : 20130675087512406916	Date : Jun 02, 2022
Tel./Fax No. : (082)226 2767	P.R. No. : 2022053298
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	IDLER ASSEMBLY,LEFT HAND	49,500.00	49,500.00
2	1.00 pc	TRUST PLATE	7,500.00	7,500.00
3	1.00 pc	HYDRAULIC HOSE, SMALL	3,800.00	3,800.00
4	1.00 pc	HYDRAULIC HOSE, BIG	5,800.00	5,800.00

Remarks :
 All items must be brand new and authentic.

The award is based on Abstract No. **0520222640** created on **May 27, 2022** under Quotation No. **20223430C** opened on **May 26, 2022**

For the repair and maintenance of 63-F16-14P VOLVO EXCAVATOR PN 0108-0070-0001	
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 : Leonardo H. Escobido
 (Signature over printed name)

JUN 14 2022
 (Date)

By the Authority of the Governor:
JOEFREY C. RAFAENTES, MPA
 Supervising Admin. Officer

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.

DOMINGO C. DALIGDIG III