




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

**PURCHASE ORDER**

|                                                                |                                                                                                                   |
|----------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| Supplier : <b>JDF HEAVY EQUIPMENT PARTS CENTER</b>             | P.O. Number: <b>2022062496</b>                                                                                    |
| Address : <b>ALEDIA BLDG.GUERRERO ST. BRGY.30-C DAVAO CITY</b> | <br><b>O2022062496613A02E7F</b> |
| PhilGEPS Registration No. : <b>20130675087512406916</b>        | Date : <b>Jun 02, 2022</b>                                                                                        |
| Tel./Fax No. : <b>(082)226 2767</b>                            | P.R. No. : <b>2022053302</b>                                                                                      |
| Registration Certificate : <b>DTI</b>                          | Procurement mode: <b>Shopping B (Regular Purchase)</b>                                                            |
| Req. Office : <b>PEO - Equipment Pool Management</b>           |                                                                                                                   |

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

|                                           |                                  |                                        |
|-------------------------------------------|----------------------------------|----------------------------------------|
| Date of Delivery : _____                  | Payment Term : <b>ON ACCOUNT</b> | Delivery Term: <b>10 Calendar Days</b> |
| Place of Delivery : <b>PGSO Warehouse</b> |                                  |                                        |

| I.N. | Quantity/Unit | Item                    | Unit Cost | Amount    |
|------|---------------|-------------------------|-----------|-----------|
| 1    | 20.00 pcs     | HARDEX CLUTCH           | 330.00    | 6,600.00  |
| 2    | 1.00 set      | KING PIN KIT            | 12,800.00 | 12,800.00 |
| 3    | 2.00 pcs      | HUB BEARING INNER       | 1,860.00  | 3,720.00  |
| 4    | 2.00 pcs      | HUB BEARING OUTER       | 1,300.00  | 2,600.00  |
| 5    | 2.00 pcs      | BELT                    | 3,300.00  | 6,600.00  |
| 6    | 1.00 pc       | TOGGLE SWITCH           | 240.00    | 240.00    |
| 7    | 8.00 pcs      | BRAKE LINING FRONT, L/R | 980.00    | 7,840.00  |
| 8    | 6.00 pcs      | BATTERY LOCK            | 40.00     | 240.00    |
| 9    | 6.00 pcs      | BEARING (as per sample) | 3,765.00  | 22,590.00 |
| 10   | 6.00 pcs      | OIL SEAL REAR           | 1,005.00  | 6,030.00  |
| 11   | 6.00 pcs      | OIL SEAL FRONT          | 850.00    | 5,100.00  |

Remarks :  
All items must be brand new and authentic.

The award is based on Abstract No. **0520222643** created on **May 27, 2022** under Quotation No. **20223433C** opened on **May 26, 2022**

|                                                                                             |                                  |
|---------------------------------------------------------------------------------------------|----------------------------------|
| <b>For the repair and maintenance of 63-H3-70P HOWO DUMP TRUCK PN 0081-0030</b>             |                                  |
| Grand Total Amount in Words : <b>SEVENTY-FOUR THOUSAND THREE HUNDRED SIXTY AND XX / 100</b> | GRAND TOTAL : <b>₱ 74,360.00</b> |

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 2 2 2022**  
(Date)

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

**JOEFREY C. MIRAFUENTES, MPA**  
Supervising Admin. Officer

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**