



PURCHASE ORDER

Supplier : J AND Z TRUCKS AND AUTO CENTER

Address : DOOR 2 SKP BUILDING STA. ANA AVENUE, CONER
SOBRECARY ST. DAVAO CITY

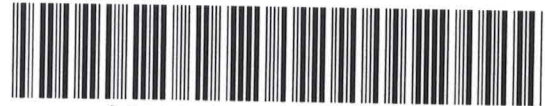
TIN: 265-008-919

PhilGEPS Registration No. : 202203-287626-7240146

Tel./Mobile/Fax No. : 09973290434

Registration Certificate : DTI

P.O. Number: 2025030732



O2025030732FE27C2D90

Date : Mar 25, 2025

P.R. No. : 2025021203

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 : ONSITE

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 PC	RECEIVER DRIER, 3/8 O-RING O.E.M	1,800.00	1,800.00
2	1.00 PC	HUB BEARING REAR O.E.M	2,700.00	2,700.00
3	1.00 PC	IGNITION SWITCH CIRCUIT	850.00	850.00
4	1.00 PC	OIL SEAL NOK	650.00	650.00
5	2.00 PC	RELEASE BEARING KOYO	2,350.00	4,700.00
6	2.00 PC	HUB BEARING INNER KOYO	2,350.00	4,700.00
7	1.00 SET	PACKING TEFLON O.E.M	1,150.00	1,150.00
8	1.00 PC	PROPELLER ASSEMBLY, LONG O.E.M	39,000.00	39,000.00
9	1.00 PC	FUEL LINE HOSE O.E.M	1,000.00	1,000.00

FOR THE REPAIR AND MAINTENANCE OF 63-H3-105P DUMPTRUCK WITH PN 0081-0042-0001

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. By the Authority of the Governor

Conforme :

Alejandro R. Omila Jr.
(Signature over printed name)

Mar 25, 2025
(Date)

Very truly yours,

JOSEPH C. MARIANTES, MPA
Supervising Admin. Officer
EDWIN I. JUBAHIB
Governor


(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.



PURCHASE ORDER

Supplier : <u>J AND Z TRUCKS AND AUTO CENTER</u>	P.O. Number: <u>2025030732</u>
Address : <u>DOOR 2 SKP BUILDING STA. ANA AVENUE, CONER SOBRECARY ST. DAVAO CITY</u>	 O2025030732FE27C2D90
TIN: <u>265-008-919</u>	Date : <u>Mar 25, 2025</u>
PhilGEPS Registration No. : <u>202203-287626-7240146</u>	P.R. No. : <u>2025021203</u>
Tel./Mobile/Fax No. : <u>09973290434</u>	Procurement mode: <u>Shopping B (Regular Purchase)</u>
Registration Certificate : <u>DTI</u>	

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 : <u>ON ACCOUNT</u>	Delivery Term: 10 Calendar Days
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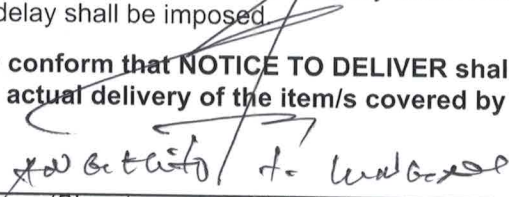
I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0320250689** created on **March 19, 2025** under Quotation No. **C20250793** opened on **March 13, 2025**

FOR THE REPAIR AND MAINTENANCE OF 63-H3-105P DUMPTRUCK WITH PN 0081-0042-0001	
Grand Total Amount in Words : <i>FIFTY-SIX THOUSAND FIVE HUNDRED FIFTY AND XX / 100</i>	GRAND TOTAL : ₱ 56,550.00

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, **JOSEFREY C. MORALES, MPA**
Supervising Admin. Officer
EDWIN I. JUBAHIB
Governor

(Date) _____ (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.