




PURCHASE ORDER

Supplier : J AND Z TRUCKS AND AUTO CENTER	P.O. Number: 2025041156  O2025041156185EFEE8F
Address : DOOR 2 SKP BUILDING STA. ANA AVENUE, CONER SOBRECARY ST. DAVAO CITY	Date : Apr 23, 2025 P.R. No. : 2025031575 Procurement mode: Shopping B (Regular Purchase)
TIN: 265-008-919 PhilGEPS Registration No. : 202203-287626-7240146 Tel./Mobile/Fax No. : 09973290434 Registration Certificate : DTI	
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 : ONSITE		

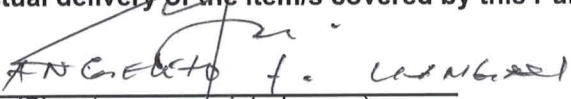
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 PC	SAFETY BELT (AUTOMATIC SEAT BELT) O.E.M	4,800.00	4,800.00
2	1.00 PC	FAN BELT (AS PER SAMPLE) 8PK GATES	4,800.00	4,800.00
3	1.00 PC	OIL SEAL (APS) NOK	1,200.00	1,200.00
4	1.00 PC	POWER SHIFTER ASSEMBLY O.E.M	12,000.00	12,000.00
5	1.00 PC	TRANSMISSION SELECTOR COVER ASSEMBLY O.E.M	49,000.00	49,000.00
6	1.00 cut	FUEL HOSE CIRCUIT	490.00	490.00

The award is based on Abstract No. **0320250789** created on **March 25, 2025** under Quotation No. **C20250962** opened on **March 20, 2025**

FOR THE REPAIR AND MAINTENANCE OF HYUNDAI BOOM TRUCK 63-H2-3P WITH PN 0108-0056	
Grand Total Amount in Words : SEVENTY-TWO THOUSAND TWO HUNDRED NINETY AND XX / 100	GRAND TOTAL : ₱ 72,290.00

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) 05.07.25 (Date)	Very truly yours, JOSEPH C. MORALES, MPA Supervising Admin. Officer EDWIN I. JUBAHIB Governor (Date)
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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.