




PURCHASE ORDER

Supplier : <b>KATNISS EVERDEEN CONSTRUCTION AND SUPPLY</b>	P.O. Number: <b>2025041235</b>  <b>O2025041235C51363F99</b>
Address : <b>B16 PHASE 8B DECA HOMES, TACUNAN TUGBOK DISTRICT 8000 DAVAO CITY DAVAO DEL SUR PHILIPPINES</b>	Date : <b>Apr 29, 2025</b> P.R. No. : <b>2025032082</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
TIN: <b>443-355-714-00000</b> PhilGEPS Registration No. : <b>201402-94230-2040013941</b> Tel./Mobile/Fax No. : <b>09317465155</b> Registration Certificate : <b>DTI</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>ONSITE</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 PC	PROPELLER SHAFT ASSEMBLY	31,500.00	126,000.00

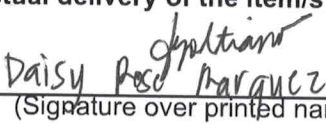
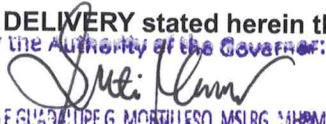
Remarks :  
1 PIECE EACH FOR:  
63-H3-88P DUMPTRUCK, PN 0081-0042-0009  
63-H3-89P DUMPTRUCK, PN 0081-0042-0012  
63-H3-90P DUMPTRUCK, PN 0081-0042-0019  
63-H3-91P DUMPTRUCK, PN 0081-0042-0017

The award is based on Abstract No. **0420251038** created on **April 11, 2025** under Quotation No. **C20251326** opened on **April 10, 2025**

<b>FOR THE REPAIR AND MAINTENANCE OF PEO DUMPTRUCKS</b>	
Grand Total Amount in Words : <b>ONE HUNDRED TWENTY-SIX THOUSAND AND XX / 100</b>	GRAND TOTAL : <b>₱ 126,000.00</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 :  Daisy Rose Barquez (Signature over printed name)  15-07-2025 (Date)	Very truly yours,  GALE GUADALUPE G. MONTILLOSO, MSIRG, MPH Assistant Provincial Administrator (Administration) <b>EDWIN I. JUBAHIB</b> 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.