

## Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

## **PURCHASE ORDER**

Supplier: KATNISS EVERDEEN CONSTRUCTION AND SUPPLY

Address :B16 PHASE 8B DECA HOMES, TACUNAN TUGBOK DISTRICT

8000 DAVAO CITY DAVAO DEL SUR PHILIPPINES

TIN:

443-355-714-00000

PhilGEPS Registration No. : 201402-94230-2040013941

Tel./Mobile/Fax No.: 09317465155

Registration Certificate: DTI

Req. Office: PEO - Equipment Pool Management

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

Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 10 Calendar Days

P.O. Number: 2025061790

Date: Jun 05, 2025

P.R. No.: 2025052932

Procurement mode: Shopping B (Regular

Purchase)

Place of Delivery : ONSITE

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 PC	PACKING SEAL (AS PER SAMPLE) BUCKET CYLINDER	6,450.00	6,450.00
2	1.00 PC	PACKING SEAL (AS PER SAMPLE) ARM CYLINDER	7,450.00	7,450.00
3	1.00 PC	PACKING SEAL (AS PER SAMPLE) DEEPER CYLINDER	7,500.00	7,500.00
4	1.00 PC	CONNECTING DISC ASSEMBLY	20,000.00	20,000.00
5	1.00 PC	SOLENOID CONTROL VALVE	12,450.00	12,450.00

The award is based on Abstract No. **0620251657** created on **June 04, 2025** under Quotation No. **C20252039** opened on **May 29, 2025** 

FOR THE REPAIR AND MAINTENANCE OF 63-F16-2P EXCAVATOR WITH PROPERTY NO. 0108-0026 Grand Total Amount in Words: FIFTY-THREE THOUSAND EIGHT HUNDRED FIFTY **GRAND TOTAL:** ₱ 53,850.00<sub>0</sub> AND XX / 100 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. Very truly yours, Conforme: ROBL Marguez EDWIN I. JUBAHIB (Signature over printed name) 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.

2025

ALEJANDRO R. OMILA JR.

(Date)