

NOV 19 2020

# PURCHASE ORDER

|   |                                       |
|---|---------------------------------------|
| Supplier : <u>WHEEL'S PARTS &amp; INDUSTRIAL SUPPLY</u>   | P.O. No. : <u>2020114604</u>          |
| PhilGEPS Registration No. : <u>2007-10171801000000000</u> | Date : <u>November 18, 2020</u>       |
| Address : <u>GUERRERO, JUAN LUNA ST., DAVAO CITY</u>      | Mode of Procurement : <u>Shopping</u> |
| Tel / Fax #: <u>225-5793.305-0998</u>                     | P.R. No. : <u>20106136</u>            |
| Registration Certificate : <u>DTI</u>                     |                                       |

Req. Off.: PEO - Implementation & Equipment Pool

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

|   |  |
|---|--|
| Place of Delivery <u>PGSO Warehouse</u> | Delivery Term: <u>10Calendar Day/s</u> |
| Date of Delivery: _____                 | Payment Term : <u>ON ACCOUNT</u>       |

| Item No. | Quantity/Unit | Description              | Unit Cost | Amount    |
|----------|---------------|--------------------------|-----------|-----------|
| 1        | 1 pc          | Starter Assy (APS)       | 37,500.00 | 37,500.00 |
| 2        | 1 pc          | Fan Belt w/ Groove (APS) | 990.00    | 990.00    |
| 3        | 1 pc          | Cross Joint (APS)        | 3,150.00  | 3,150.00  |
| 4        | 1 pc          | Oil Seal (APS)           | 875.00    | 875.00    |
| 5        | 1 pc          | Pinion Oil Seal (APS)    | 5,580.00  | 5,580.00  |
| 6        | 1 pc          | Oil Seal (APS)           | 1,750.00  | 1,750.00  |
| 7        | 1 pc          | Ignition Switch          | 1,400.00  | 1,400.00  |
| 8        | 1 pc          | Ampere Gauge             | 1,350.00  | 1,350.00  |
| 9        | 1 pc          | Temperature Gauge        | 3,700.00  | 3,700.00  |

All items must be brand new.

Item 1: for use of 63-H3-85P Nissan Dump Truck 10W, PN no. 0081-0040

Item 2-6: for use of 63-L2-10P Komatsu Loader, PN no. 0108-0032

Item 7-8: for use of 63-Z2-15P Bomag Vibratory Compactor, PN no. 0108-0002

The award is based on Abstract No. 1120204420

|   |                                 |
|---|---------------------------------|
| <b>REPAIR &amp; MAINTENANCE OF VARIOUS PROVINCIAL EQUIPMENT</b> | GRAND TOTAL :P <b>56,295.00</b> |
|---|---------------------------------|

Grand Total Amount in Words : FIFTY SIX THOUSAND TWO HUNDRED NINETY FIVE and 0/100

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.

Conforme:

Very truly yours,

MA. CONSOLACION DIVINO BERNARDINO  
SALES REPRESENTATIVE  
(Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB  
Governor

12-9-2020  
(Date)

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
Assistant Provincial Administrator (Administration)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.