

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

**PURCHASE ORDER**

Supplier : WHEEL'S PARTS & INDUSTRIAL SUPPLYP.O. No. : 2020020787PhilGEPS Registration No. : 2007-40586Date : February 28, 2020Address : GUERRERO, JUAN LUNA ST., DAVAO CITYMode of Procurement : ShoppingTel / Fax #: 224-2932Registration Certificate : DTIP.R. No. : 20011109Req. Off.: PEO - Implementation & Equipment Pool

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

Place of Delivery PGSO WarehouseDelivery Term: 10Calendar Day/s

Date of Delivery: \_\_\_\_\_

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
2	1 kg	Aluminum Rod - /PC	625.00 ✓	625.00
4	5 rolls	Automative Wire No. 12	1,500.00 ✓	7,500.00
5	5 rolls	Automative Wire No. 14	1,100.00 ✓	5,500.00
6	6 rolls	Automative Wire No. 16	690.00 ✓	4,140.00
7	10 rolls	Automative Wire No. 18	500.00 ✓	5,000.00
9	1 roll	Bronze Rod	1,520.00 ✓	1,520.00
10	10 box	Bulb, Single Contact, 24V	50.00 ✓	500.00
11	10 box	Bulb, Double Contact, 24V	50.00 ✓	500.00
12	10 box	Bulb, Single Contact, 12V	50.00 ✓	500.00
13	10 box	Bulb, Double Contact, 12V	50.00 ✓	500.00
14	1 set	Carbide Cutting Tip 3/8 (Right) (10 pcs/set)	2,380.00 ✓	2,380.00
15	1 set	Carbide Cutting Tip 3/8 (Center) (10 pcs/set)	2,380.00 ✓	2,380.00
16	1 set	Carbide Cutting Tip 3/8 (Left) (10 pcs/set)	2,380.00 ✓	2,380.00
18	3 doz	Dark Lens, Welding No. 10	205.00 ✓	615.00
19	5 pcs	Electrode Holder 300 amp	700.00 ✓	3,500.00

BAC SECRETARIAT RECEIVED

 Received by: [Signature]  
 Date: MAR 18 2020 Time: 8:40 AM

For use of Equipment Pool Management Division - SHOP USE

SUB TOTAL : P 37,540.00

Grand Total Amount in Words :

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:

MA. CONSOLACION DIVINO BERNARDINO  
 SALES REPRESENTATIVE

(Signature over printed name)

J-18-2020

(Date)

 Very truly yours,  
 By the Authority of the Governor

[Signature]  
 JOFREY C. MORALES, MPA  
 ADMIN. OFFICER V

 EDWIN I. JUBAHIB  
 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.

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : <u>WHEEL'S PARTS &amp; INDUSTRIAL SUPPLY</u>	P.O. No. : <u>2020020787</u>
PhilGEPS Registration No. :	Date : <u>February 28, 2020</u>
Address : <u>GUERRERO, JUAN LUNA ST., DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>2007-40586</u>	P.R. No. : <u>20011109</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>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
20	5 pcs	Electrode Holder 500 amp	1,100.00/	5,500.00
21	1 pc	Engineering Plastic 30mm x 1m	1,660.00/	1,660.00
22	1 pc	Engineering Plastic 50mm x 1m	3,465.00/	3,465.00
23	15 tubes	Epoxy Devcon, Big	315.00/	4,725.00
28	10 pairs	Gloves for Construction (Cotton w/ Rubber on palm)	70.00/	700.00
29	5 pcs	Grinding Stone, 8x1x1, A46	875.00 /	4,375.00
40	10 pcs	Sanding Stone 4'x1/4x5/8 (100x6.0x16.00)	160.00 /	1,600.00
41	10 pcs	Sanding Stone 7'x1/4x5/8 (178x6.0x22,23)	560.00 /	5,600.00
42	12 pcs	Seal Tape (Tape Lone)	60.00 /	720.00
45	24 pcs	Soldering Lead for Radiator	110.00 /	2,640.00
46	10 rolls	Soldering Lead (1.2 m/m, 1 LB)	730.00 /	7,300.00
48	2 lgths	Tiger Bronze, 3/4" diameter x 2 ft	2,540.00 /	5,080.00
49	1 set	Tunga Tip, 3/8 (Center) 10pcs/set	235.00 /	235.00
50	1 set	Tunga Tip, 3/8 (Left) 10pcs/set	235.00 /	235.00
51	1 set	Tunga Tip, 3/8 (Right) 10pcs/set	235.00 /	235.00

For use of Equipment Pool Management Division - SHOP USE

SUB TOTAL :P	44,070.00
GRAND TOTAL :P	81,610.00

Grand Total Amount in Words : **EIGHTY ONE THOUSAND SIX HUNDRED TEN 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:

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

! 5-18-2020  
 (Date)

By the Authority of the Governor Very truly yours,

*JOFREY C. MIRAPIENTES*  
**JOFREY C. MIRAPIENTES, MPA**  
 ADMIN. OFFICER V

**EDWIN I. JUBAHIB**  
 Governor

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**PURCHASE ORDER**

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PhilGEPS Registration No. :	Date : <u>February 28, 2020</u>
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Tel / Fax #:	P.R. No. : <u>20011109</u>
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Req. Off. : PEO - Implementation & Equipment Pool

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Place of Delivery PGSO Warehouse

Delivery Term: 10Calendar Day/s

Date of Delivery: \_\_\_\_\_

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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The award is based on Abstract No. 0220200544  
 dated February 17, 2020 under Quotation No. C20200726  
 opened on February 13, 2020

For use of Equipment Pool Management Division - SHOP USE	SUB TOTAL : P
	GRAND TOTAL : P <span style="float: right;">81,610.00</span>

Grand Total Amount in Words : EIGHTY ONE THOUSAND SIX HUNDRED TEN 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:

*[Signature]*  
**MA. CONSOLACION DIVINO BERNARDINO**  
 SALES REPRESENTATIVE

(Signature over printed name)

*5-28-2020*

(Date)

By the Authority of the Governor

*[Signature]*  
**JOEFREY C. MIRAFLORES, MPA**  
 ADMIN. OFFICER V

**EDWIN I. JUBAHIB**  
 Governor

Very truly yours,

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