

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

Supplier : <u>WHEEL'S PARTS & INDUSTRIAL SUPPLY</u>	P.O. No. : <u>2020031092</u>
PhilGEPS Registration No. :	Date : <u>February 12, 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>20011125</u>
Registration Certificate : <u>SEC</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 PGSO Warehouse

Delivery Term: 10 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 pc	Propeller Fan Adaptor (APS)	29,000.00	29,000.00
2	1 assy	Primer Pump (APS)	580.00	580.00
3	2 pcs	Shock Absorber (APS)	6,500.00	13,000.00
4	1 pc	Clutch Booster Rod (APS)	1,500.00	1,500.00
5	1 assy	Steering Box (APS)	57,000.00	57,000.00
6	1 assy.	Steering Pump (APS)	13,500.00	13,500.00
7	1 assy.	Clutch Master (APS)	3,800.00	3,800.00
8	1 pc	Air Cleaner Hose (APS)	2,220.00	2,220.00
9	2 pcs	Crossjoint (Rear) (APS)	2,980.00	5,960.00
10	2 pcs	Solenoid Switch for Starter 24V (APS) (1pc each equipment)	7,550.00	15,100.00

All items must be brand new and genuine.

Item 1-4 For use of Prov'l Equipment 63-H3-65P NISSAN UD
 Dumptruck 10W, P.N. 0081-0016.

Item 5-9 For use of Prov'l Equipment 63-H3-62P NISSAN UD
 Dumptruck 10W, P.N. 0081-0013.

BAC SECRETARIAT

Received by: _____

Date: MAY 04 2020 Time: 1:30 PM

For use Various Provincial Equipment

141,660.00

GRAND TOTAL :P

141,660.00

Grand Total Amount in Words : **ONE HUNDRED FORTY ONE THOUSAND SIX HUNDRED SIXTY 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
 SALES REPRESENTATIVE
 (Signature over printed name)

05/18/2020

(Date)

By the Authority of the Governor:

MERVIN IAY Z. SUAYBAGUIO, PhD, DDM
 Assistant Provincial Administrator (Administration)

Very truly yours,

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 : WHEEL'S PARTS & INDUSTRIAL SUPPLY

P.O. No. : 2020031092

PhilGEPS Registration No. :

Date : February 12, 2020

Address : GUERRERO, JUAN LUNA ST., DAVAO CITY

Mode of Procurement : Shopping

Tel / Fax #: 225-5793,305-0998

Registration Certificate : SEC

P.R. No. : 20011125

Req. Off.: PEO - Implementation & Equipment Pool

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

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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*Item 10 For use of Prov'l Equipment 63-H3-65P NISSAN UD
 Dumptruck 10W, P.N. 0081-0016 (1pc) & 63-H3-62P NISSAN UD
 Dumptruck 10W, P.N. 0081-0013 (1pc)*

The award is based on Abstract No. 0320200913
 dated March 05, 2020 under Quotation No. C20201002
 opened on February 27, 2020

For use Various Provincial Equipment

SUB TOTAL : P

GRAND TOTAL : P 141,660.00

Grand Total Amount in Words : **ONE HUNDRED FORTY ONE THOUSAND SIX HUNDRED SIXTY 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
 SALES REPRESENTATIVE
 (Signature over printed name)

25 Feb 2020
 (Date)

By the Authority of the Governor:

MERVIN JAY Z. SUAYBAGUIO, PhD, DDM
 Assistant Provincial Administrator (Administration)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

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