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.: 2021041554

PhilGEPS Registration No. : 2007-10171801000000000

Date : April 15, 2021

Address : GUERRERO, JUAN LUNA ST., DAVAO CITY

Mode of Procurement: Shopping

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

P.R. No.: 21031754

Registration Certificate :

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

Date of Delivery: _____ Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Item No.	Quantity/Unit	Description	Unit Cost	Amount)
1	2 pcs	Rim	14,920.00	29,840.00
		Wheel, 8 holes		
2	4 pcs	Oil Seal	520.00	2,080.00
3	4 pcs	Bearing	4,272.00	17,088.00
4	1 pc	Brake Hose	3,750.00	3,750.00

All items are as per sample and must be brand new.

The award is based on Abstract No. 0420211553 dated April 13, 2021 under Quotation No. C20211545 opened on April 08, 2021

SPARE PARTS FOR NISSAN DUMPTRUCK WITH BODY NO. 63-H4-74P

GRAND TOTAL : P

52,758.00

Grand Total Amount in Words :

FIFTY TWO THOUSAND SEVEN HUNDRED FIFTY EIGHT 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 (Signature over presentativeme)

(Date)

Very truly yours,

EDWIN I. JUBAHIB Governor

ority of the Governor:

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

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