POYONG

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.: 2021041766

Date : April 20, 2021

PhilGEPS Registration No. : 2007-10171801000000000

Address : GUERRERO, JUAN LUNA ST., DAVAO CITY

Mode of Procurement: Shopping

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

Registration Certificate

DTI

P.R. No. : 21031898

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

Quantity/Unit

Delivery Term: 10Calendar Day/s

Date of Delivery: 5 11 22 Payment Term : ON ACCOUNT

Description

Unit Cost

1 2

1 pc 2 pcs

Starter Assembly, APS Belt with Grooves, APS

60,770.00

1,420.00

60,770.00

2,840.00

Amount

All items must be brand new.

The award is based on Abstract No. dated April 20, 2021 under Quotation No. C20211625 opened on April 15, 2021

SPARE PARTS FOR 63-L2-12P KOMATSU LOADER, PN 0108-0033

GRAND TOTAL : P

63,610.00

Grand Total Amount in Words :

SIXTY THREE 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 SALES REPRESENTATIVE

By the Authority of the Governor EDWIN I. JUBAHIB

Very truly yours,

Governor

(Signature over printed name)

FUENTES, MPA

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. payment from the Provincial Treasurer supported by this form to be attached to the voucher