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.: 2021052001

PhilGEPS Registration No. : 2007-10171801000000000

Date: May 17, 2021

Address : GUERRERO, JUAN LUNA ST., DAVAO CITY

Mode of Procurement: Shopping

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

Registration Certificate

P.R. No. : 21042084

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

tem No.	Quantity/Unit	Description	Unit Cost	Amount
1	2 pcs	Rim, 8 holes	14,990.00	29,980.00
2	4 pcs	Backlight, 24V (APS)	3,320.00	13,280.00
3	2 pcs	Fog Light, 24V (APS)	2,550.00	5,100.00
4	1 pc	Accelerator Cable (APS)	3,655.00	3,655.00
		All items must be brand new.		

The award is based on Abstract No. 0520211903 dated May 10, 2021 under Quotation No. C20211826 opened on April 29, 2021

SPARE PARTS FOR NISSAN DUMP TRUCK WITH BODY NO. 63-H3-72P AND PN 0081-0032

GRAND TOTAL : P

52,015.00

Grand Total Amount in Words :

FIFTY TWO THOUSAND FIFTEEN 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. Very truly yours,

Conforme:

MA. CONSOLACION DIVINO BERNARDINO SALES REPRESENTATIVE

(Signature over printed name)

4-21-21 (Date)

By the Authority of the Governor

FUENTES, MPA Supervising Admin. Officer

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