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.: 2021051972

PhilGEPS Registration No. : 2007-10171801000000000

Date : May 12, 2021

: GUERRERO, JUAN LUNA ST., DAVAO CITY

Mode of Procurement: Shopping

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

Registration Certificate

P.R. No. : 21042210

Req. Off.: PEO - Implementation & Equipment Pool

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

Description

Place of Delivery PGSO Warehouse

Date of Delivery:

Payment Term : ON ACCOUNT

DTI

Delivery Term: 10Calendar Day/s

Item No.

192 pcs

Quantity/Unit

Brake Lining with Rivets, Rear L/R

778.00

Unit Cost

149,376.00

Amount

16 pieces each for:

63-H3-87P Dump Truck

63-H3-88P Dump Truck 63-H3-89P Dump Truck

63-H3-90P Dump Truck

63-H3-91P Dump Truck

63-H3-92P Dump Truck

63-H3-93P Dump Truck

63-H3-94P Dump Truck

63-H3-95P Dump Truck

63-H3-96P Dump Truck

63-H3-97P Dump Truck

63-H3-98P Dump Truck

All items must be brand new

The award is based on Abstract No. 0520211932 dated May 10, 2021 under Quotation No. C20212111

SPARE PARTS FOR VARIOUS PROVINCIAL EQUIPMENT

GRAND TOTAL : P

149,376.00

Grand Total Amount in Words : ONE HUNDRED FORTY NINE THOUSAND THREE HUNDRED SEVENTY SIX 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)

Very truly yours,

By the Lyberhy of the Governor: EDWIN I. JUBAHIB

Governor

GALE GUADALUPE G MORTILLERO, MISLAG, MHRM Assistant Provincial Administrator (Administration)

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