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.: 2021083488

PhilGEPS Registration No. : 2007-10171801000000000

Date : August 25, 2021

Address : GUERRERO, JUAN LUNA ST., DAVAO CITY

Mode of Procurement: Shopping

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

Registration Certificate

DTI

P.R. No. : _21084240

Reg. 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

Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Date of Delivery: 10/24/2

Quantity/Unit

Description

Unit Cost Amount

1 2

Item No.

24 PCS 4PCS ALLEN BOLT (APS) CROSS JOINT (APS)

140.00 2,900.00

3,360.00 11,600.00

3 2PCS

MAGNETIC VALVE, 24V

28,975.00

57,950.00

ALL ITEMS MUST BE BRAND NEW.

The award is based on Abstract No. 0820213492 dated August 23, 2021 under Quotation No. C20213786

opened on August 19, 2021

SPARE PARTS FOR 63-L2-17P HITACHI WHEEL LOADER, P.N. 0108-0014

GRAND TOTAL : P

72,910.00

Grand Total Amount in Words :

SEVENTY TWO THOUSAND NINE 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 (Signature over

Very truly yours,

By the Authority of the GovERWIN I. JUBAHIB

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