

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : <u>WHEEL'S PARTS &amp; INDUSTRIAL SUPPLY</u>	P.O. No. : <u>2021083453</u>
PhilGEPS Registration No. : <u>2007-10171801000000000</u>	Date : <u>August 16, 2021</u>
Address : <u>GUERRERO, JUAN LUNA ST., DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>225-5793.305-0998</u>	P.R. No. : <u>21073909</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEO - Implementation & Equipment Pool

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: <u>10/26/21</u> Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 PC	ALUMINUM RECEIVER DRIER	13,580.00	13,580.00
2	2 PCS	DESSICANT BAG, LONG	945.00	1,890.00
3	2 PCS	AIRCON EXPANSION VALVE	2,585.00	5,170.00
4	2 PCS	BEARING, APS	5,530.00	11,060.00
5	4 PCS	HYDRAULIC HOSE, BIG, MAIN PUMP (APS)	6,420.00	25,680.00
6	2 PCS	HYDRAULIC HOSE, SMALL, TRAVEL MOTOR (APS)	3,180.00	6,360.00

ALL ITEMS MUST BE BRAND NEW.

The award is based on Abstract No. 0820213441  
 dated August 16, 2021 under Quotation No. C20213609  
 opened on August 12, 2021

SPARE PARTS FOR 63-Z2-18P XCMG ~~COMPTON~~, PN 108-0069-000 1

GRAND TOTAL : P 63,740.00

Grand Total Amount in Words : **SIXTY THREE THOUSAND SEVEN HUNDRED FORTY 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:

*[Signature]*  
**MA. CONSOLACION DIVINO BERNARDINO**  
 SALES REPRESENTATIVE

(Signature over printed name)

10/18/21  
 (Date)

Very truly yours,

EDWIN I. JUBAHIB

Governor

By the Authority of the Governor

*[Signature]*  
**JOEFREY C. MAFUENTES, MPA**  
 Supervising Admin. Officer

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.