



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

**PURCHASE ORDER**

Supplier : <b>WHEEL'S PARTS &amp; INDUSTRIAL SUPPLY</b>	P.O. Number: <b>2022030986</b>
Address : <b>MAGHUYOP BLDG., GUERRERO ST., BRGY. 29-C, POB. DIST., DAVAO CITY</b>	 <b>20220212162E430</b>
PhilGEPS Registration No. : Tel./Fax No. : <b>082-224-2932</b> Registration Certificate : <b>DTI</b>	Date : <b>Mar 17, 2022</b> Mode of Procurement : <b>Shopping B</b> P.R. No. : <b>2022021216(Regular Purchase)</b>
Req. Office : <b>PEO - Equipment Pool Management</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 pc	FUEL PUMP ASSEMBLY (as per sample)	16,490.00	16,490.00
2	1.00 kl	FIBER MAT	745.00	745.00
3	1.00 qrt	HARDENER	875.00	875.00
4	1.00 qrt	PRE-MIXED RED (RESIN)	740.00	740.00
5	5.00 sets	STEEL EPOXY	320.00	1,600.00
6	6.00 pcs	ENGINE SUPPORT (as per sample)	1,945.00	11,670.00
7	1.00 pc	HYDRAULIC HOSE ASSEMBLY, MAIN PUMP	13,300.00	13,300.00
8	2.00 pcs	FAN BELT (as per sample)	1,530.00	3,060.00
9	3.00 mtrs	HOSE BREATHER W/ HOSE CLIP	920.00	2,760.00
10	2.00 pcs	BOLT W/ NUT W/ PLAIN WASHER	200.00	400.00
11	1.00 pc	OIL PRESSURE GAUGE	2,985.00	2,985.00
12	2.00 pcs	OIL FILTER (as per sample)	1,980.00	3,960.00
13	1.00 pc	WATER TEMPERATURE GAUGE	1,950.00	1,950.00
14	1.00 pc	FAN BLADE (as per sample)	7,315.00	7,315.00
15	1.00 set	RADIATOR REPAIR KIT	8,585.00	8,585.00
16	1.00 pc	FUEL WATER SEPARATOR	5,140.00	5,140.00
17	1.00 pc	AIR CLEANER HOSAE W/ CLIPS (as per sample)	3,150.00	3,150.00
18	1.00 pc	HEATER PLUG (as per sample)	4,848.00	4,848.00
			Sub-Total :	89,573.00

For the repair and maintenance of <b>63-Z2-15P Bomag Compactor with PN 0108-0001</b>	GRAND TOTAL : <b>₱ 89,573.00</b>
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Grand Total Amount in Words : **EIGHTY-NINE THOUSAND FIVE HUNDRED SEVENTY-THREE AND XX / 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 : <u>MA. CONSOLACION DIVINO BERNARDINO</u> SALES REPRESENTATIVE (Signature over printed name)  <u>4-11-22</u> (Date)	By the Authority of the Governor, <u>JOEFREY C. MIRAFUENTES, MPA</u> Supervising Admin. Officer  <b>EDWIN I. JUBAHIB</b> Governor
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**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.

DOMINGO C. DALIGDIG III



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

**PURCHASE ORDER**

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Remarks :  
**DELIVERY TERM: 10 CALENDAR DAYS** All items must be brand new and authentic.

The award is based on Abstract No. **0320221268** dated **March 14, 2022** under Quotation No. **20221468C** opened on **March 10, 2022**

Sub-Total : 0.00

<b>For the repair and maintenance of 63-Z2-15P Bomag Compactor with PN 0108-0001</b>	<b>GRAND TOTAL : P 89,573.00</b>
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