

Republic of the Philippines

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

PURCHASE ORDER

Supplier: WHEEL'S PARTS & INDUSTRIAL SUPPLY

Address :MAGHUYOP BLDG.,GUERRERO

ST., BRGY.29-C, POB. DIST., DAVAO CITY

PhilGEPS Registration No. : 200710171801851777766

Tel./Fax No.: 082-224-2932

Registration Certificate: DTI

Req. Office: PEO - Equipment Pool Management

Date: Jun 08, 2022

P.R. No.: 2022053327

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery :

Payment Term: ON ACCOUNT

Delivery Term: 10 Calendar Days

Unit Cost

Place of Delivery: PGSO Warehouse

Quantity/Unit Item

3,568.00

21,408.00

Amount

2 6.00 pcs

6.00 pcs

OUTER BEARING, LEFT & RIGHT INNER BEARING, LEFT & RIGHT

9,275.00

55,650.00

Remarks:

I.N.

1

10 CAL. DAYSITEM 1 & 2, 2 PIECES EACH FOR:

63-H3-90P , PN 0081-0042-0019 63-H3-91P , PN 0081-0042-0017 63-H3-92P, PN 0081-0042-0015

All items must be brand new and authentic.

The award is based on Abstract No. 0620222781 created on June 03, 2022 under Quotation No. 20223462C opened on June 02, 2022

For the repair and maintenance of various equipment

Grand Total Amount in Words: SEVENTY-SEVEN THOUSAND FIFTY-EIGHT AND XX / 100

GRAND TOTAL:

P 77,058.00

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:

NOTE:

AFA, CONSENACION DIVINO BERNADONO SAKES REPRESENTATIVE

Very truly yours,

By the Authority of the Governo EDWIN I. JUBAHIB

Governor

(Signature over printed name)

JOEFREY CO RAFUENTES, MP

Admin Officer 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.

ALEJANDRO R. OMILA JR.

Wednesday, June 8, 2022

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