

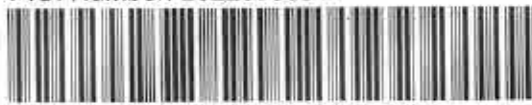


PURCHASE ORDER

Supplier : **WHEEL'S PARTS & INDUSTRIAL SUPPLY**

P.O. Number: 2022073054

Address : **MAGHUYOP BLDG., GUERRERO
ST., BRGY. 29-C, POB. DIST., DAVAO CITY**



O2022073054E9CCF99BB

PhilGEPS Registration No. : 20071017180185177766

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

Registration Certificate : DTI

Date : Jul 05, 2022

P.R. No. : 2022064010

Procurement mode: **Shopping B (Regular
Purchase)**

Req. Office : **PEO - Equipment Pool Management**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: 10 Calendar Days

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 pc	STARTER ASSEMBLY (AS PER SAMPLE), 24V	48,490.00	48,490.00
2	1.00 pc	HYDRAULIC HOSE ASSEMBLY, CONTROL VALVE	5,996.00	5,996.00
3	20.00 pcs	RUBBER CAP	133.00	2,660.00

Remarks :

10 cal. days All items must be brand new and authentic.

The award is based on Abstract No. 0620223213 created on June 27, 2022 under Quotation No. 20224162C opened on June 23, 2022

For the repair and maintenance of 63-N1-30P KOMATSU GRADER with PN 0108-0022

Grand Total Amount in Words : **FIFTY-SEVEN THOUSAND ONE HUNDRED
FORTY-SIX AND XX / 100**

GRAND TOTAL : **P 57,146.00**

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 :

MA. CONSOLACION DIVINO BERNARDINO
SALES REPRESENTATIVE

(Signature over printed name)

7-14-22
(Date)

Very truly yours,

By the Authority of the Governor

EDWIN I. JUBAHIB
Governor

JOEFREY C. MIRAFUENTES
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.

ALEJANDRO R. OMILA JR.