



PURCHASE ORDER

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

P.O. Number: 2022073078

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



O2022073078C96EAA072

PhilGEPS Registration No. : **20071017180185177766**

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

Registration Certificate : **DTI**

Date : **Jul 07, 2022**

P.R. No. : **2022064051**

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	2.00 pcs	HYDRAULIC ASSEMBLY, FRONT/REAR	20,280.00	40,560.00
2	2.00 pcs	DIFFERENTIAL BOLT	8,740.00	17,480.00
3	3.00 pcs	WIPER BLADE	547.00	1,641.00
4	3.00 pcs	WIPER ARM	1,748.00	5,244.00

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

The award is based on Abstract No. **0720223261** created on **July 04, 2022** under Quotation No. **20224241C** opened on **June 30, 2022**

For the repair and maintenance of 63-L2-22P XCMG LOADER with PN 0108-0068-0005

Grand Total Amount in Words : **SIXTY-FOUR THOUSAND NINE HUNDRED TWENTY-FIVE AND XX / 100**

GRAND TOTAL : **₱ 64,925.00**

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. CONSUELO FERDINAND BERNARDINO
SALES REPRESENTATIVE

(Signature over printed name)
7-11-22
(Date)

Very truly yours,
By the Authority of the Governor
EDWIN I. JUBAHIB
Governor
DE FREY M. MIRAFUENTE
Supervising Adminr

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.