


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	P.O. Number: 2022073079  O2022073079683BF0D86 Date : Jul 07, 2022 P.R. No. : 2022064053 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 sets	LEAFSPRING LH/RH FRONT WITH BUSHING	29,725.00	59,450.00

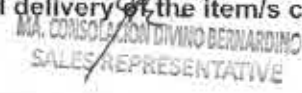

Remarks :
10 cal. days All items must be brand new and authentic.

The award is based on Abstract No. **0720223260** created on **July 04, 2022** under Quotation No. **20224242C** opened on **June 30, 2022**.

For the repair and maintenance of 63-H3-79P HOWO DUMPTRUCK 10-WHEELER with PN 0081-0028	
Grand Total Amount in Words : FIFTY-NINE THOUSAND FOUR HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 59,450.00

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 :  _____ (Signature over printed name) _____ (Date)	Very truly yours, By the Authority of the Governor:  JOEFREY Q. MIRAFUENTES, MPA Supervising Admin. Officer
	EDWIN I. JUBAHIB Governor

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.