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. : **n/a**
Registration Certificate : **DTI**

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

P.O. Number: **2023103690**

O2023103690013037092

Date : **Oct 09, 2023**
P.R. No. : **2023095282**
Procurement mode: **Shopping B (Regular Purchase)**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**
Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 pc	COMPRESSOR ASSEMBLY (APS)	32,750.00	32,750.00
2	1.00 pc	AIR HORN	7,500.00	7,500.00
3	1.00 pc	MAGNETIC HORN	1,900.00	1,900.00
4	1.00 pc	BALL MIRROR	1,680.00	1,680.00
5	1.00 pc	HYDRAULIC AIR HOSE ASSEMBLY	9,995.00	9,995.00
6	2.00 m	AIR PRESSURE HOSE	550.00	1,100.00
7	2.00 pcs	FENDER LAMP	2,850.00	5,700.00
8	2.00 pcs	TAIL LIGHT	2,550.00	5,100.00
9	2.00 ft	FLEXIBLE HOSE WITH NYLON PLY	1,570.00	3,140.00
10	4.00 pcs	SWIVEL O-RING	890.00	3,560.00
11	4.00 pcs	SPRING PIN	1,350.00	5,400.00
12	2.00 pcs	CENTER BOLT WITH NUT	355.00	710.00
13	2.00 pcs	WHEEL HUB BEARING ASSEMBLY	14,400.00	28,800.00
14	4.00 pcs	COWL SHOCK ABSORBER	2,880.00	11,520.00

For the repair and maintenance of 63-H4-2P Prime mover w/ trailer with Prop. No. 0108- 0050

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)

_10-24-23_
(Date)

Very truly yours,
By the Authority of the Governor*

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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.

GLOBERT M. GREGORIO

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

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Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount

The award is based on Abstract No. **0920233383** created on **September 27, 2023** under Quotation No. **C20234628** opened on **September 21, 2023**

For the repair and maintenance of 63-H4-2P Prime mover w/ trailer with Prop. No. 0108- 0050

Grand Total Amount in Words : *ONE HUNDRED EIGHTEEN THOUSAND EIGHT HUNDRED FIFTY-FIVE AND XX / 100*

GRAND TOTAL : **₱ 118,855.00**

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.

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Conforme :   **MA. CONSOLACION DIVINO BERNARDINO**
SALES REPRESENTATIVE
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