



PURCHASE ORDER

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

P.O. Number: **2023103953**

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



02023103953867BF7C86

PhilGEPS Registration No. : **200710171801851777766**

Tel./Fax No. : **n/a**

Registration Certificate : **DTI**

Date : **Oct 18, 2023**

P.R. No. : **2023095385**

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	COWL SHOCK	4,995.00	4,995.00
2	4.00 pcs	V-THRUST BUSHING	3,995.00	15,980.00
3	1.00 pc	PROPELLER SHAFT ASSEMBLY	49,500.00	49,500.00
4	1.00 pc	TRUNION SHAFT COVER (APS)	3,150.00	3,150.00

The award is based on Abstract No. **1020233524** created on **October 04, 2023** under
Quotation No. **C20234755** opened on **September 28, 2023**

For the repair and maintenance of 63-H3-97P HOWO DUMPTRUCK with PN 0081-0042-0011

Grand Total Amount in Words : **SEVENTY-THREE THOUSAND SIX HUNDRED
TWENTY-FIVE AND XX / 100**

GRAND TOTAL :

₱ 73,625.00

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)

10-24-23
(Date)

Very truly yours,

By the Authority of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

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