



PURCHASE ORDER

Supplier : WHEEL'S PARTS & INDUSTRIAL SUPPLY

P.O. Number: **2023093189**

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



O202309318998F89A438

PhilGEPS Registration No. : 200710171801851777766

Tel./Fax No. : n/a

Registration Certificate : DTI

Date : **Sep 07, 2023**

P.R. No. : **2023074286**

Procurement mode: **Shopping B (Regular**

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

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	CLUTCH LINING ASSEMBLY	25,450.00	25,450.00
2	1.00 pc	RELEASE BEARING ASSEMBLY	7,475.00	7,475.00
3	1.00 pc	CLUTCH PRESSURE PULL RING	3,175.00	3,175.00
4	1.00 pc	PILOT BEARING (APS)	1,600.00	1,600.00
5	10.00 pcs	LOCK WASHER	62.00	620.00
6	2.00 pcs	ROCK END, LH & RH (APS)	5,100.00	10,200.00
7	1.00 unit	STEREO WITH SPEAKER	9,800.00	9,800.00
8	1.00 pc	HYDRAULIC STRAINER (APS)	1,300.00	1,300.00
9	50.00 pcs	FUSE #25	65.00	3,250.00
10	1.00 pc	HYDRAULIC STRAINER ELEMENT	800.00	800.00
11	1.00 pc	HEADLIGHT ASSEMBLY BULB (APS)	1,050.00	1,050.00
12	12.00 pcs	O-RING (APS)	190.00	2,280.00

The award is based on Abstract No. **0820232941** created on **August 30, 2023** under Quotation No. **C20233932** opened on **August 24, 2023**

For the repair and maintenance of 63-H3-87P Howo Dumtruck with PN 0081-0042-0011

Grand Total Amount in Words : **SIXTY-SEVEN THOUSAND AND XX / 100**

GRAND TOTAL :

₱ 67,000.00

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 REYNARDINO
(Signature over printed name)
9-14-23
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

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

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