

Republic of the Philippines

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

PURCHASE ORDER

Payment Term : ON ACCOUNT

Supplier: WHEEL'S PARTS & INDUSTRIAL SUPPLY P.O. Number: 2022083428

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

Req. Office: PEO - Equipment Pool Management

O20220834283EDE538BC

Date: Aug 09, 2022 P.R. No.: 2022063934

Procurement mode: Shopping B (Regular

Purchase)

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

Item

Date of Delivery: Place of Delivery : PGSO Warehouse

Delivery Term: 10 Calendar Days

Unit Cost

2.00 sets

Quantity/Unit

LEAF SPRING, LH/RH (FRONT), 8 LEAVES

29,725.00

59,450.00

Amount

Remarks :

LN.

10 CAL. DAYSAll items must be brand new and authentic.

The award is based on Abstract No. 0620223175 created on June 24, 2022 under Quotation No. 20224103C opened on June 23, 2022

For the repair and maintenance of 63-H3-75P NISSAN 10W DUMP TRUCK with PN 0081-0024 Grand Total Amount in Words: FIFTY-NINE THOUSAND FOUR HUNDRED FIFTY GRAND TOTAL: ₱ 59,450.00 AND XX / 100 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. SALES REPRESENTATIVE Conforme: Very truly yours, By The Authority of the Governor (Signature over printed name) **EDWIN I. JUBAHIB** Governor ANSELMO G. JUNO, MAPM, STB Executive Assistant IV This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.