



PURCHASE ORDER

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

P.O. Number: **2022073354**

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



O202207335476F7021BF

PhilGEPS Registration No. : **200710171801851777766**
Tel./Fax No. : **082-224-2932**
Registration Certificate : **DTI**

Date : **Jul 29, 2022**
P.R. No. : **2022074350**
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**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|-------------------------------------|-----------|-----------|
| 1 | 1.00 pc | AIR COMPRESSOR, 24V (AS PER SAMPLE) | 13,490.00 | 13,490.00 |
| 2 | 1.00 pc | STEEL RECEIVER DRIER, O-RING TYPE | 625.00 | 625.00 |
| 3 | 1.00 pc | P.T.O. BEARING (AS PER SAMPLE) | 648.00 | 648.00 |
| 4 | 4.00 pcs | AUTO MOBILE AIRCONDITION SYSTEM | 238.00 | 952.00 |
| 5 | 10.00 ft | CYLINDER PRESSURE HOSE ASSEMBLY | 2,845.00 | 28,450.00 |
| 6 | 2.00 pcs | STABILIZER BUSHING, FRONT | 1,695.00 | 3,390.00 |
| 7 | 2.00 pcs | STABILIZER BUSHING, REAR | 1,897.00 | 3,794.00 |

Remarks :
10 CALENDAR DAYS All items must be brand new and authentic.

The award is based on Abstract No. **0720223509** created on **July 25, 2022** under Quotation No. **20224549C** opened on **July 21, 2022**

For the repair and maintenance of 63-H3-90P HOWO DUMP TRUCK with PN 0081-0042-0019.

Grand Total Amount in Words : **FIFTY-ONE THOUSAND THREE HUNDRED FORTY-NINE AND XX / 100** GRAND TOTAL : **P 51,349.00**

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)

Very truly yours,

By The Authority of the Governor **EDWIN I. JUBAHIB**
Governor

INSELMO G. JUNIO, MAPM, STB
Executive Assistant IV

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