

Supplier: WHEEL'S PARTS & INDUSTRIAL SUPPLY

## Republic of the Philippines

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

## PURCHASE ORDER

Number: 2022093893

Address: MAGHUYOP BLDG., GUERRERO ST., BRGY.29-C, POB.DIST., DAVAO CITY O20220938931C9A58920 Date: Sep 07, 2022 PhilGEPS Registration No.: 200710171801851777766 Tel./Fax No.: 082-224-2932 Registration Certificate: DTI P.R. No.: 2022085149 Procurement mode: Shopping B (Regular Purchase) Req. Office: PEO - Equipment Pool Management Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: 10 Calendar Days Place of Delivery: PGSO Warehouse Amount Unit Cost Item LN. Quantity/Unit HYDRAULIC STEERING CYLINDER ASSY. 72,000.00 72,000.00 1.00 PC 1 Remarks: 10 CALENDAR DAYSALL ITEMS MUST BE BRAND NEW AND AUTHENTIC. The award is based on Abstract No. 0820224010 created on August 31, 2022 under Quotation No. 20225351C opened on August 25, 2022 FOR THE REPAIR AND MAINTENANCE OF 63-N1-29P KOMATSU GRADER WITH PN 0108-0021 Grand Total Amount in Words: SEVENTY-TWO THOUSAND AND XX / 100 GRAND TOTAL: P 72,000.00 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 temis covered by this Purchase Order. ACKOR DOVINO BETSHENOWO Very truly yours, Conforme: SALES REPRESENTATIVE By The Authorit of the Governor **EDWIN I. JUBAHIB** (Signature over printed name) Governor ANSELMO G. JUNES, MAPM, STB cutive Assistant IV 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