




PURCHASE ORDER

Supplier : WHEEL'S PARTS & INDUSTRIAL SUPPLY 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	P.O. Number: 2022093780  O20220937803DD53B04B Date : Sep 02, 2022 P.R. No. : 2022085176 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	4.00 PCS	WHEEL CYLINDER ASSY., REAR	14,000.00	56,000.00

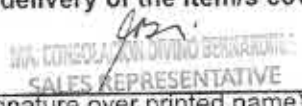
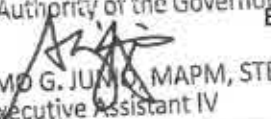
Remarks :
10 CALENDAR DAYS ALL ITEMS MUST BE BRAND NEW AND AUTHENTIC.

The award is based on Abstract No. **0820224006** created on **August 31, 2022** under Quotation No. **20225359C** opened on **August 25, 2022**

FOR THE REPAIR AND MAINTENANCE OF 63-H3-60P NISSAN DUMP TRUCK WITH PN 0081-0011	
Grand Total Amount in Words : FIFTY-SIX THOUSAND AND XX / 100	GRAND TOTAL : ₱ 56,000.00

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.

Conforms to :  SALES REPRESENTATIVE (Signature over, printed name) _____ 9/13/22 (Date)	Very truly yours, By The Authority of the Governor  EDWIN I. JUBAHIB Governor ANSELMO G. JUNO, MAPM, STB Executive Assistant IV
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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