




## PURCHASE ORDER

Supplier : <b>WHEEL'S PARTS &amp; INDUSTRIAL SUPPLY</b>  Address : <b>MAGHUYOP BLDG., GUERRERO ST., BRGY. 29-C, POB. DIST., DAVAO CITY</b>  PhilGEPS Registration No. : <b>20071017180185177766</b> Tel./Fax No. : <b>082-224-2932</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2022104545</b>  <b>O202210454565CA7BA95</b> Date : <b>Oct 20, 2022</b> P.R. No. : <b>2022096182</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>PEO - Equipment Pool Management</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>10 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 pcs	ENGINE SUPPORT	4,730.00	9,460.00
2	2.00 pcs	TRANSMISSION SUPPORT	7,450.00	14,900.00
3	8.00 pcs	GUM, GREEN	1,118.00	8,944.00
4	2.00 pcs	TAIL LIGHT LH/RH	2,400.00	4,800.00
5	2.00 pcs	SIGNAL LIGHT LH/RH	3,450.00	6,900.00
6	1.00 pc	CLUTCH MASTER ASSEMBLY	7,200.00	7,200.00
7	1.00 pc	CLUTCH BOOSTER	4,800.00	4,800.00
8	1.00 pc	SOLENOID SWITCH, 24V	7,550.00	7,550.00
9	5.00 pcs	DIAPHRAGM	522.00	2,610.00
10	1.00 pc	COMPRESSOR, CLUTCH WINDING	13,100.00	13,100.00

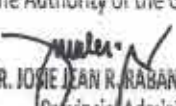
Remarks :  
All items must be brand new.

The award is based on Abstract No. **1020224810** created on **October 17, 2022** under Quotation No. **20226661C** opened on **October 13, 2022**

<b>For the repair and maintenance of 63-H3-86P NISSAN DUMP TRUCK 10-WHEELER with PN 0081-0041</b>	
Grand Total Amount in Words : <b>EIGHTY THOUSAND TWO HUNDRED SIXTY-FOUR AND XX / 100</b>	GRAND TOTAL : <b>₱ 80,264.00</b>

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 : <b>MA. CONSOLACION DIVINO BERNARDINO</b> SALES REPRESENTATIVE _____ (Signature over printed name)  _____ (Date)	Very truly yours, By the Authority of the Governor: <b>EDWIN I. JUBAHIB</b> Governor   <b>ENGR. JOVIE JEAN R. RABANOZ, CE, MPA, EnP</b> Provincial Administrator
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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**