

## Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

## **PURCHASE ORDER**

Supplier: WHEEL'S PARTS & INDUSTRIAL SUPPLY

Address: MAGHUYOP BLDG., GUERRERO

Place of Delivery: PGSO Warehouse

ST.,BRGY.29-C,POB.DIST.,DAVAO CITY

PhilGEPS Registration No.: 200710171801851777766

Tel./Fax No.: n/a

Registration Certificate: DTI

Req. Office: PEO - Equipment Pool Management

P.O. Number: 2023093336

O2023093336BBBA67F28

Date: Sep 14, 2023 P.R. No.: 2023084829

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery : \_\_

Payment Term : ON ACCOUNT

Delivery Term: 10 Calendar Days

1.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 set	KING PIN KIT (LH/RH)	9,100.00	9,100.00
2	3.00 pcs	LOCK BINDER RACHET THE DOWN	3,750.00	11,250.00
3	1.00 pc	OIL SEAL, FRONT WHEEL BRAKE	5,100.00	5,100.00
4	1.00 pc	PROTECTOR, FRONT BRAKE	4,750.00	4,750.00
5	1.00 pc	O-RING, BIG	335.00	335.00
6	1.00 pc	O-RING, SMALL	90.00	90.00
7	1,00 pc	WATER SEPARATOR VALVE	1,965.00	1,965.00
8	4.00 pcs	BOLT, BIG (APS)	374.00	1,496.00
9	8.00 pcs	BOLT, SMALL (APS)	155.00	1,240.00
10	2.00 pcs	BALL JOINT, UPPER BIG, (APS)	4,750.00	9,500.00
11	2.00 pcs	BALL JOINT, LOWER SMALL, (APS)	7,250.00	14,500.00
12	1.00 pcs	SUSPENSION BUSHING (4PCS/SET)	1,750.00	1,750.00
13	1.00 pc	GREASE GUN	1,600.00	1,600.00

The award is based on Abstract No. 0920233121 created on September 06, 2023 under Quotation No. C20234193 opened on August 31, 2023

For the repair and maintenance of 63-H2-3P Boom Truck with Prop. No. 0108- 0056									
Grand Total Amou	nt in Words : SIXTY-TWO SEVENTY-SIX	THOUSAND AND XX / 100	SIX	HUNDRED	GRAND TOTAL:	₱ 62,676.00			
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:  WA. CONSOLACION DIVINO BERNARDINO  SALES SERDESCENTARY  (Signature over printed name)  (Signature over printed name)  (Date)  Governor									

Treasurer supported by this form to be attached to the voucher.

**GLOBERT M. GREGORIO** 

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

NOTE: