

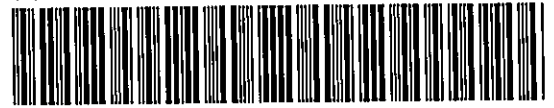


## PURCHASE ORDER

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

P.O. Number: **2023103673**

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



**O20231036736B3E89E60**

PhilGEPS Registration No. : **200710171801851777766**  
 Tel./Fax No. : **n/a**  
 Registration Certificate : **DTI**

Date : **Oct 05, 2023**  
 P.R. No. : **2023095289**  
 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	2.00 set	LEAF SPRING LH/RH ASSEMBLY	29,999.00	59,998.00
2	1.00 pc	DOUBLE H-VALVE ASSEMBLY	8,195.00	8,195.00
3	2.00 pcs	BELT, FLAT (APS)	1,750.00	3,500.00
4	2.00 pcs	BELT, RRV	3,450.00	6,900.00
5	1.00 pc	CABIN FILTER	5,950.00	5,950.00
6	6.00 pcs	HYDRAULIC HOSES ASSEMBLY, ARM BOOM	2,690.00	16,140.00
7	4.00 pcs	EXTERNAL CIRCLE CLIP, LOCK RING	195.00	780.00
8	9.00 pcs	HYDRAULIC O-RING	320.00	2,880.00
9	80.00 pcs	FUSE, ASSORTED	42.00	3,360.00
10	1.00 pc	MAGNETIC HORN	895.00	895.00

The award is based on Abstract No. **0920233409** created on **September 27, 2023** under  
 Quotation No. **C20234634** opened on **September 21, 2023**

**For the repair and maintenance of 63-H2-3P Boom Truck with Prop. No. 0108- 0056**

Grand Total Amount in Words : **ONE HUNDRED EIGHT THOUSAND FIVE HUNDRED  
 NINETY-EIGHT AND XX / 100** GRAND TOTAL : **₱ 108,598.00**

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)  
10-11-23  
 (Date)

Very truly yours,  
 By the Authority of the Governor\*  
**EDWIN I. JUBAHIB**  
 Governor  
 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP  
 Provincial Administrator

**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.

ALEJANDRO R. OMILA JR.