

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City
PURCHASE ORDER

Supplier : <u>WHEEL'S PARTS & INDUSTRIAL SUPPLY</u>	P.O. No. : <u>2020072431</u>
PhilGEPS Registration No. :	Date : <u>July 14, 2020</u>
Address : <u>GUERRERO, JUAN LUNA ST., DAVAO CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>225-5793,305-0998</u>	P.R. No. : <u>20021999</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEO - Implementation & Equipment Pool

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

Place of Delivery: <u>PGSO Warehouse</u>	Delivery Term: <u>15 Working Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 pc	Sprocket, P.N 20Y-27-11581	9,000.00	9,000.00
2	40 pcs	Bolt, P.N 20Y-27-11561	65.00	2,600.00
3	2 assy	Front Idler, P.N 20Y-30-00030	25,000.00	50,000.00
4	2 pcs	Yoke, P.N 20Y-30-22113	8,000.00	16,000.00
5	2 pcs	Shaft, P.N 206-30-55122	18,300.00	36,600.00
6	2 pcs	Valve, P.N 07959-2001	625.00	1,250.00
7	2 pcs	Plate, P.N 205-30-72170	7,500.00	15,000.00
8	2 pcs	Bolt, P.N 01010-51225	400.00	800.00
9	2 pcs	Washer, P.N 01643-31232	150.00	300.00
10	14 assy	Track Roller, P.N 20Y-30-00012	6,200.00	86,800.00
11	4 assy	Carrier Roller, P.N 20Y-30-00022	5,400.00	21,600.00
12	392 pcs	Bolt Shoe, P.N 20Y-32-11210	35.00	13,720.00
13	392 pcs	Nut Shoe, P.N 154-32-31220	35.00	13,720.00
14	2 pcs	Track Link, P.N 20Y-32-00023	125,000.00	250,000.00

All items must be brand new.

For the use of 63-F16-2P KOMATSU Excavator PC200-6 with Prop. No. 0108-0026

517,390.00

GRAND TOTAL :P

517,390.00

Grand Total Amount in Words : **FIVE HUNDRED SEVENTEEN THOUSAND THREE HUNDRED NINETY and 0/100**

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:

Very truly yours,

Jon L. Cayahit
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

8/24/20
 (Date)

By the Authority of the Governor

ENGR. JOSIE JEAN R. RABANOZ, 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.

Republic of the Philippines
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Req. Off.: PEO - Implementation & Equipment Pool

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Place of Delivery PGSO Warehouse

Delivery Term: 15 Working Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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15 working days

The award is based on Abstract No. 0620202135
 dated June 23, 2020 under Bid No. B20200194
 opened on June 22, 2020

For the use of 63-F16-2P KOMATSU Excavator PC200-6 with Prop. No. 0108-0026

SUB TOTAL : P

GRAND TOTAL : P 517,390.00

Grand Total Amount in Words : **FIVE HUNDRED SEVENTEEN THOUSAND THREE HUNDRED NINETY and 0/100**

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Conforme:

Very truly yours,

Josie R. Rabanoz
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor

Josie R. Rabanoz
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

8/26/20
 (Date)

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.