

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>2020051641</u>
PALLIGEPS Registration No. :	Date : <u>May 04, 2020</u>
Address : <u>GUERRERO, JUAN LUNA ST., DAVAO CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>226-6793,305-0998</u>	P.R. No. : <u>20011203</u>
Registration Certificate : <u>DTI</u>	
Req. Off. : <u>PEO - Implementation & Equipment Pool</u>	

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>16 Calendar Day/s</u>
Date of Delivery: _____	Payment Term: <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	18 pcs	Element Engine Oil Filter (Bypass), P.N. 15274-99289	420.00	7,560.00
2	18 pcs	Element Engine Oil Filter (Full Flow), P.N. 15274-99286	355.00	6,390.00
3	18 pcs	Element Fuel Filter (Primary), P.N. 16444-97001	410.00	7,380.00
4	4 sets	Element Air Cleaner Filter, P.N. 16546-99508/97017	4,200.00	16,800.00
5	3 sets	Element Air Cleaner Filter, P.N. A-1013	1,820.00	5,460.00
6	3 sets	Element Air Cleaner Filter, P.N. 16546-96064/99416	4,000.00	12,000.00
7	8 pcs	Cartridge Fuel Filter (Final), P.N. FC-1805	458.00	3,664.00
8	6 pcs	Cartridge Engine Oil Filter, P.N. 15208-29007	675.00	4,050.00
9	6 pcs	Cartridge Fuel Filter (Final), P.N. 16403-99011	455.00	2,730.00
10	6 pcs	Element Fuel Filter (Primary), P.N. 16444-29007	995.00	6,970.00
11	3 sets	Element Air Cleaner Filter, P.N. P7Y07/LIT 7210	3,900.00	11,700.00

BAC SECRETARIAT RECEIVED

Received by: 
 Date: MAY 29 2020 Time: 11:25 Am

For use of Various Provincial Equipment

SUB TOTAL : P 83,704.00

Grand total Amount in Words :

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.

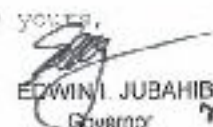
Conforme:


MA. CONSOLACION DIVINO BERNARDINO
 SALES REPRESENTATIVE

(Signature over printed name)

4/9/2020
 (Date)

Very truly yours,


EDWINI. JUBAHIB
 Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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
Province of Davao del Norte
 Government Center, Markilam, Tagum City

PURCHASE ORDER

Supplier : <u>WHEEL'S PARTS & INDUSTRIAL SUPPLY</u>	P.O. No. : <u>2020051841</u>
PHILGEPS Registration No. :	Date : <u>May 24, 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>20011203</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 Calendar Days</u>
Date of Delivery: _____	Payment Term: <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
12	1pc	Element Engine Oil Filter (Set), P.N. 0-2804-5	880.00	880.00
13	2pcs	Cartridge Fuel Filter (Final), P.N. FC-28030	570.00	1,140.00
14	1pc	Element Fuel Filter (Primary), P.N. 31945-8400	550.00	550.00
15	1 set	Element Air Cleaner Filter, P.N. 28130-7C200	4,200.00	4,200.00
16	1 set	Element Engine Oil Filter, P.N. KSN-136N	800.00	800.00
17	1pc	Cartridge Fuel Filter, P.N. 31945-72001	450.00	450.00
18	1 set	Element Air Cleaner Filter, P.N. 28130-7C000	4,500.00	4,500.00
19	1pc	Element Engine Oil Filter (Full Flow), P.N. 08740	325.00	325.00
20	1pc	Element Engine Oil Filter (Bypass), P.N. MPR 6761	815.00	815.00
21	1pc	Element Fuel Filter, P.N. EF 507	210.00	210.00
22	1 set	Element Air Cleaner Filter, P.N. 1-14215-184	2,700.00	2,700.00
23	1pc	Cartridge Engine Oil Filter, P.N. LFP 2440	1,180.00	1,180.00
24	1pc	Cartridge Fuel Filter P.N. WFC 317	280.00	280.00
25	1pc	Cartridge Transmission Oil Filter, P.N. EC 2405	300.00	300.00
26	1 set	Element Air Cleaner Filter, P.N. CAK 546	1,450.00	1,450.00

For use of Various Provincial Equipment	GRAND TOTAL : P	18,780.00
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Grand Total Amount in Words :

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 confirm 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.

Confirms:

MA. CONSOLACION DIVINO BERNARDINO
 SALES REPRESENTATIVE

(Signature over printed name)

6/9/2020
 (Date)

Very truly yours,

EDWIN I. JUBAHIR
 Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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
Province of Davao del Norte
 Government Center, Markilan, Tagum City

PURCHASE ORDER

Supplier : <u>WHEEL'S PARTS & INDUSTRIAL SUPPLY</u>	P.O. No. : <u>2020051041</u>
PhilCEPS Registration No. :	Date : <u>May 04, 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>20011203</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>PEO - Implementation & Equipment Pool</u>	

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

Place of Delivery: PGSO Warehouse

Date of Delivery: _____

Delivery Term: 15 Calendar Day/s

Payment Term: ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
27	4 pcs	Cartridge Engine Oil Filter, P.N. RE-69754	1,120.00	4,480.00
28	4 pcs	Cartridge Fuel Filter (Primary), P.N. RE-62424	2,020.00	8,080.00
29	4 pcs	Cartridge Fuel Filter (Final), P.N. RE-62419	1,352.00	5,408.00
30	2 pcs	Cartridge Hydraulic Oil Filter, P.N. AT 209204	2,400.00	4,800.00
31	2 pcs	Cartridge Transmission Oil Filter, P.N. AT 222005	3,050.00	6,100.00
32	2 sets	Element Air Cleaner Filter, P.N. AT 3965/ AT 203470	4,650.00	9,300.00
33	2 pcs	Cartridge Engine Oil Filter, P.N. 263-FI-07101	375.00	750.00
34	2 pcs	Cartridge Fuel Filter (Pre Filter), P.N. 263-FI-070031	1,020.00	2,040.00
35	2 pcs	Cartridge Fuel Filter (Final), P.N. FC 45010	675.00	1,350.00
36	1 pc	Element Hydraulic Oil Filter, P.N. 263-E2-37001	2,700.00	2,700.00
37	5 pcs	Cartridge Engine Oil Filter, P.N. 600-211-6242	278.00	1,390.00
38	2 pcs	Cartridge Fuel Filter, P.N. 600-311-6222	370.00	740.00
39	1 set	Element Air Cleaner Filter, P.N. 600-181-8300	4,990.00	4,990.00

For use of Various Provincial Equipment

SUB TOTAL : P 52,128.00

Grand Total Amount in words :

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 confirm 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:

[Signature]
MA CONSOLACION DIVINO BERNARDINO
 SALES REPRESENTATIVE

(Signature over printed name)

6/9/2020
 (Date)

Very truly yours,

[Signature]
EDWIN T. JUEAHIB
 Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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

Supplier : WHEEL'S PARTS & INDUSTRIAL SUPPLYP.O. No. : 2020051641

PhilGEPS Registration No. :

Date : May 04, 2020Address : GUERRERO, JUAN LUNA ST. DAVAO CITYMode of Procurement : BiddingTel / Fax #: 225-5793,305-0998P.R. No. : 20011203Registration Certificate : DTIReq. Off.: PEO - Implementation & Equipment Pool**Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:**Place of Delivery: PGSO WarehouseDelivery Term: 15 Calendar Day/s

Date of Delivery: _____

Payment Term: ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
40	7 pcs	Cartridge Engine Oil Filter, P.N. P 550035	685.00	4,795.00
41	12 pcs	Cartridge Fuel Filter, P.N. P 5540410	600.00	7,200.00
42	4 sets	Element Air Cleaner Filter, P.N. 600-181-6740	2,550.00	10,200.00
43	6 pcs	Cartridge Engine Oil Filter, P.N. 0751733	1,188.00	7,128.00
44	6 pcs	Cartridge Fuel Filter, P.N. H70WK02	695.00	4,170.00
45	3 pcs	Cartridge Fuel Filter Water Separator, P.N. FS 1242	1,300.00	3,900.00
46	1 pc	Element Hydraulic Oil Filter, P.N. 07893014	1,280.00	1,280.00
47	2 sets	Element Air Cleaner Filter, P.N. 05821431	6,400.00	12,800.00
48	3 pcs	Cartridge Engine Oil Filter, P.N. 1R-0739	768.00	2,304.00
49	3 pcs	Cartridge Fuel Oil Filter, P.N. 1R-0751	440.00	1,320.00
50	2 sets	Element Air Cleaner Filter, P.N. 16-2499/16-2500	2,270.00	4,540.00
51	1 pc	Cartridge Engine Oil Filter, P.N. 600-211-1340	1,300.00	1,300.00
52	1 pc	Cartridge Fuel Filter (Final), P.N. 600-311-3550	1,700.00	1,700.00
53	1 pc	Cartridge Fuel Filter Primary, P.N. 600-319-4540	1,900.00	1,900.00
54	1 set	Element Air Cleaner Filter, P.N. 600-185-5100	3,300.00	3,300.00

For use of Various Provincial Equipment

SUB-TOTAL : P 67,837.00

Grand Total Amount in words :

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:

MA. CONSOLACION DIVINO BERRASARIO
 SALES REPRESENTATIVE

(Signature over printed name)

6/9/2020
 (Date)

Very truly yours,

EDWIN L. CUBAHIB
 Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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

Supplier : <u>WHEEL'S PARTS & INDUSTRIAL SUPPLY</u> PhilCEPS Registration No. : _____ Address : <u>GUERRERO, JUAN LUNA ST. DAVAO CITY</u> Tel / Fax #: <u>226-5793 305-0998</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020051641</u> Date : <u>May 04, 2020</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>20011203</u>
Reg. Off. : <u>PEO - Implementation & Equipment Pool</u>	

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

Place of Delivery: <u>POSO Warehouse</u> Date of Delivery: _____	Delivery Term: <u>15 Calendar Day/s</u> Payment Term: <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
55	2 pcs	Cartridge Engine Oil Filter, P.N. 600-211-1230	860.00	1,720.00
56	1 pc	Cartridge Fuel Filter, P.N. 800-311-6221	220.00	220.00
57	1 set	Element Air Cleaner Filter, P.N. 6128-81-7042	5,450.00	5,450.00
58	1 pc	Cartridge Fuel Filter, P.N. 600-311-8292	600.00	600.00
59	1 set	Element Air Cleaner Filter, P.N. 600-181-1660	1,800.00	1,800.00
60	1 pc	Cartridge Engine Oil Filter, Bypass, P.N. 4371313	970.00	970.00
61	1 pc	Cartridge Engine Oil Filter Full Flow, P.N. 4206079	830.00	830.00
62	1 pc	Cartridge Fuel Filter (Primary), P.N. 4326739	430.00	430.00
63	1 pc	Cartridge Fuel Oil Filter (Main), P.N. 4206020	700.00	700.00
64	1 pc	Element Pilot Oil Filter, P.N. 4207841	215.00	215.00
65	1 set	Element Air Cleaner Filter, P.N. 4286128-30	4,200.00	4,200.00
66	3 pcs	Cartridge Engine Oil Filter, P.N. 4653521	1,500.00	4,500.00
67	3 pcs	Element Fuel Filter (Main), P.N. 467981	1,900.00	5,700.00
68	3 pcs	Element Fuel Filter (Primary), P.N. 4676385	660.00	1,980.00
69	1 pc	Element Hydraulic Oil Filter, P.N. 4356602	9,998.00	9,998.00

For use of Various Provincial Equipment	SUB TOTAL : P 39,313.00
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Grand Total Amount in Words :

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:

MA. CONSOLACION DIVINO BERNARDINO
 SALES REPRESENTATIVE

(Signature over printed name)

4/9/2020
 (Date)

Very truly yours,

ERWIN I. JUBAHIB
 Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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
Province of Davao del Norte
 Government Center, Markilam, Tagum City
PURCHASE ORDER

Supplier : <u>WHEEL'S PARTS & INDUSTRIAL SUPPLY</u>	P.O. No. : <u>2020051641</u>
PhilGEPS Registration No. :	Date : <u>May 04, 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>20011203</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>PEO - Implementation & Equipment Pool</u>	

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

Place of Delivery: PGSO Warehouse

Date of Delivery: _____

Delivery Term: 15 Calendar Days

Payment Term: ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
70	1 pc	Cartridge Engine Oil Filter, P.N. LF 3959	1,300.00	1,300.00
71	1 pc	Cartridge Fuel Filter, P.N. FF 5052	550.00	550.00
72	1 pc	Cartridge Fuel Filter Water Separator, P.N. FS 1000	900.00	900.00
73	1 pc	Cartridge Fuel Filter Water Separator, P.N. FS 1275	520.00	520.00
74	1 set	Element Air Cleaner Filter, P.N. 332/Y3270-Y3289	5,000.00	5,000.00

All items must be brand new and genuine.

Item no. 1-3 for use of Equipment nos:

63-H3-60P	Nissan DT w/ Prop no.	0081-0011
63-H3-62P	Nissan DT w/ Prop no.	0081-0013
63-H3-65P	Nissan DT w/ Prop no.	0081-0016
63-H3-66P	Nissan DT w/ Prop no.	0081-0017
63-H3-75P	Nissan DT w/ Prop no.	0081-0024
63-H3-76P	Nissan DT w/ Prop no.	0081-0025
63-H3-77P	Nissan DT w/ Prop no.	0081-0026
63-H3-78P	Nissan DT w/ Prop no.	0081-0027
63-H3-79P	Nissan DT w/ Prop no.	0081-0028
63-H3-80P	Nissan DT w/ Prop no.	0081-0035
63-H3-81P	Nissan DT w/ Prop no.	0081-0036
63-H3-82P	Nissan DT w/ Prop no.	0081-0037

For use of Various Provincial Equipment

SUB TOTAL : P 8,270.00

GRAND TOTAL : P 271,032.00

Grand Total Amount in words : **TWO HUNDRED SEVENTY ONE THOUSAND THIRTY TWO 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.

Conforms:

Mrs. CONCEPCION DIVINO BERNARDO
SALES REPRESENTATIVE

(Signature over printed name)

4/9/2020
(Date)

Very truly yours,

EDWIN JUBAHIS
Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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
Province of Davao del Norte
 Government Center, Marikilam, Tagum City

PURCHASE ORDER

Supplier : <u>WHEEL'S PARTS & INDUSTRIAL SUPPLY</u> PhilCEPS Registration No. : _____ Address : <u>GUERRERO, JUAN LUNA ST., DAVAO CITY</u> Tel / Fax #: <u>225-5793 305-0998</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020051641</u> Date : <u>May 04, 2020</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>20011203</u>
Req. Off. : <u>PEO - Implementation & Equipment Pool</u>	

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

Place of Delivery: PGSC Warehouse

Date of Delivery: _____

Delivery Term: 15 Calendar Days

Payment Term: ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
		53-H3-83P Nissan DT w/ Prop no.	0081-0038	
		53-H3-84P Nissan DT w/ Prop no.	0081-0039	
		53-H3-85P Nissan DT w/ Prop no.	0081-0040	
		53-H3-86P Nissan DT w/ Prop no.	0081-0041	
		53-H4-2P Nissan UD Prime Mover w/ prop no.		
		0103-0050		
		53-H6-1P Nissan Water Truck w/ prop no. 0130-0090		
<i>Item no. 4 for use of Equipment nos:</i>				
		53-H3-83P Nissan DT w/ Prop no.	0081-003	
8		53-H3-84P Nissan DT w/ Prop no.	0081-003	
9		53-H3-85P Nissan DT w/ Prop no.	0081-004	
0		53-H3-85P Nissan DT w/ Prop no.	0081-004	
1				

Item no. 5 for use of Equipment nos:

For use of Various Provincial Equipment	SUB TOTAL : P GRAND TOTAL : P 271,032.00
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Grand Total Amount in Words : TWO HUNDRED SEVENTY ONE THOUSAND THIRTY TWO 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.

Confirms:

MA. CONSOLACION DIVINO BERNARDINO
 SALES REPRESENTATIVE

(Signature over printed name)

6/9/2020
 (Date)

Very truly yours,

EDWIN JUBAHIB
 Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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

Supplier : <u>WHEEL'S PARTS & INDUSTRIAL SUPPLY</u> PhilGEPS Registration No. : _____ Address : <u>GUERRERO, JUAN LUNA ST, DAVAO CITY</u> Tel / Fax #: <u>225-5793,305-0998</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020051641</u> Date : <u>May 04, 2020</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>20011203</u>
Reg. Off. : <u>PEO - Implementation & Equipment Pool</u>	

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

Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____	Delivery Term: <u>15 Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
		<i>Item no. 6 for use of Equipment nos:</i>		
	6	63-H3-77P Nissan DT w/ Prop no.	0081-002	
	7	63-H3-78P Nissan DT w/ Prop no.	0081-002	
	8	63-H3-79P Nissan DT w/ Prop no.	0081-002	
		<i>Item no. 7 for use of Equipment nos:</i>		
	1	63-H3-60P Nissan DT w/ Prop no.	0081-001	
	3	63-H3-62P Nissan DT w/ Prop no.	0081-001	
	6	63-H3-65P Nissan DT w/ Prop no.	0081-001	
		<i>Item no. 7 for use of Equipment nos:</i>		
		63-H3-80P Nissan DT w/ Prop no.	0081-003	


For use of Various Provincial Equipment	SUB TOTAL :P GRAND TOTAL :P 271,032.00
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Grand Total Amount in Words : **TWO HUNDRED SEVENTY ONE THOUSAND THIRTY TWO 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.

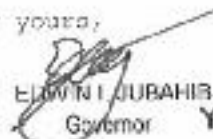
Conforme:


MRL CONSOLACION DIVINO BERNABINO
SALES REPRESENTATIVE

 (Signature over printed name)

 (Date)

Very truly yours,


ELWINI JUBAHIR
 Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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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>2020051641</u>
PhilGEPS Registration No. :	Date : <u>May 04, 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>20011203</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>PEO - Implementation & Equipment Pool</u>	

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 Calendar Day/s</u>
Date of Delivery: _____	Payment Term: <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
	5			
		63-H3-81P Nissan DT w/ Prop no	0081-003	
	6			
		63-H3-82P Nissan DT w/ Prop no	0081-003	
	7			
		63-H3-83P Nissan DT w/ Prop no	0081-003	
	8			
		63-H3-84P Nissan DT w/ Prop no	0081-003	
	9			
		63-H3-85P Nissan DT w/ Prop no.	0081-004	
	0			
		63-H3-86P Nissan DT w/ Prop no.	0081-004	
	1			
		<i>Item no. 8-10 for use of Equipment nos:</i>		
		63-H3-69P Nissan DT w/ Prop no.	0081-002	
	9			
		63-H3-70P Nissan DT w/ Prop no.	0081-003	

For use of Various Provincial Equipment	SUB TOTAL :P
	GRAND TOTAL :P 271,032.00

Grand Total Amount in Words : **TWO HUNDRED SEVENTY ONE THOUSAND THIRTY TWO 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:

MA. CONSOLACION DIVINO BERRABRINO
 SALES REPRESENTATIVE
 (Signature over printed name)

4/9/2020
 (Date)

Very truly yours,

DWINI JUBAHIB
 Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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

Supplier : <u>WHEEL'S PARTS & INDUSTRIAL SUPPLY</u>	P.O. No. : <u>2020051641</u>
PhilGEPS Registration No. :	Date : <u>May 04, 2020</u>
Address : <u>GUERRERO, JUAN LUNA ST., DAVAO CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>225-5783,305-0998</u>	P.R. No. : <u>20011203</u>
Registration Certificate : <u>DII</u>	
Req. Off.: <u>PEO - Implementation & Equipment Pool</u>	

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 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
	0			
	1	63-H3-71P Nissan DT w/ Prop no.	0081-003	
	2	63-H3-72P Nissan DT w/ Prop no.	0081-003	
	3	63-H3-73P Nissan DT w/ Prop no.	0081-003	
	4	63-H3-74P Nissan DT w/ Prop no.	0081-003	
<i>Item no. 11 for use of Equipment nos:</i>				
	9	63-H3-69P Nissan DT w/ Prop no.	0081-002	
	0	63-H3-70P Nissan DT w/ Prop no.	0081-003	
	1	63-H3-71P Nissan DT w/ Prop no.	0081-003	

Item no. 12-15 for use of Equipment nos:

<i>For use of Various Provincial Equipment</i>	SUB TOTAL : P
	GRAND TOTAL : P 271,032.00

Grand Total Amount in Words : **TWO HUNDRED SEVENTY ONE THOUSAND THIRTY TWO 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,

MA CONSOLACION DIVINO BERNARDO
 SALES REPRESENTATIVE
 (Signature over printed name)

EDWIN JUBAHIB
 Governor

6/9/2020
 (Date)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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
Province of Davao del Norte
Government Center, Marikilam, Tagum City

PURCHASE ORDER

Supplier : <u>WHEEL'S PARTS & INDUSTRIAL SUPPLY</u>	P.O. No. : <u>2020051641</u>
PhilGEPS Registration No. :	Date : <u>May 04, 2020</u>
Address : <u>GUERRERO, JUAN LUNA ST., DAVAO CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>226 5793.305-0998</u>	P.R. No. : <u>20011203</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 Calendar Day/s</u>
Date of Delivery: _____	Payment Term: <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
	8	63-C14-3P Concrete Transit Mixer	0108-004	
Item no. 16-18 for use of Equipment nos:				
		63-H2-3P Boom Truck w/ prop no	0180-0056	
Item no. 19-22 for use of Equipment nos:				
		63-H2-2P Stake Truck with prop no	0130-	
	0114			
Item no. 23-25 for use of Equipment nos:				
Forklift w/ prop no. 0108-0043				
Item no. 27-32 for use of Equipment nos:				
		63-L2-14P LX 100 Hitachi Loader w/ property no.		

For use of Various Provincial Equipment	SUB TOTAL : P
	GRAND TOTAL : P 271,032.00


Grand Total Amount in Words : **TWO HUNDRED SEVENTY ONE THOUSAND THIRTY TWO 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,


VAL CONCEPCION DIANO
 SALES REPRESENTATIVE
 (Signature over printed name)


EDWIN J. JUBAL
 Governor

 (Date)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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

Supplier : <u>WHEEL'S PARTS & INDUSTRIAL SUPPLY</u>	P.O. No : <u>2020051641</u>
PhilGEPS Registration No. :	Date : <u>May 04, 2020</u>
Address : <u>GUERRERO JUAN LUNA ST., DAVAO CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>225-5793.305-0996</u>	P.R. No. : <u>20011203</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 Calendar Day/s</u>
Date of Delivery:	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
		0108-0011 63-L2-15P LX 100 Hitachi Loader w/ property no.		
		0108-0012 63-L2-16P LX 100 Hitachi Loader w/ property no.		
		0108-0013 63-L2-17P LX 100 Hitachi Loader w/ property no.		
		0108-0014		
		Item no. 33-36 for use of Equipment nos:		
		63-L2-18P ZV140 Hitachi Loader w/ property no.		
		0108-0047		
		63-L2-19P ZV140 Hitachi Loader w/ property no.		
		0108-0048		
		Item no. 37 for use of Equipment nos:		
		63-L2-10P WA180-1 Hitachi w/ property no.		
		0108-0032		
		63-L2-12P WA250-3A Hitachi w/ property no.		

For use of Various Provincial Equipment	SUB TOTAL : P
	GRAND TOTAL : P 271,032.00

Grand Total Amount in Words : **TWO HUNDRED SEVENTY ONE THOUSAND THIRTY TWO 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.

Conforms: _____

Very truly yours,

RA. CONCEPCION ORLANDO BERNARDO
 (Signature) (Printed name)

6/9/2020
 (Date)


EDWIN A. JUBAH B.
 Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>WHEEL'S PARTS & INDUSTRIAL SUPPLY</u> PhilGEPS Registration No. : _____ Address : <u>GUERRERO, JUAN LUNA ST., DAVAO CITY</u> Tel / Fax #: <u>225-5793,305-0996</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020051541</u> Date : <u>May 04, 2020</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>20011203</u>
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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> Date of Delivery: _____	Delivery Term: <u>15 Calendar Day/s</u> Payment Term: <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
		0108-0033		
		63-N1-31P Komatsu Grader w/ property no.		
		0108-0053		
		63-N1-32P Komatsu Grader w/ property no.		
		0108-0054		
		63 N1-33P Komatsu Grader w/ property no.		
		0108-0066-0001		
		Item no. 38 for use of Equipment nos:		
		63-N1-31P Komatsu Grader w/ property no.		
		0108-0053		
		63-N1-32P Komatsu Grader w/ property no.		
		0108-0054		
		Item no. 39 for use of Equipment nos:		
		63-N1-32P Komatsu Grader w/ property no.		0
		108-0054		
		Item no. 40 for use of Equipment nos:		


For use of Various Provincial Equipment	SUB TOTAL : P GRAND TOTAL : P 271,032.00
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Grand Total Amount in Words : **TWO HUNDRED SEVENTY ONE THOUSAND THIRTY TWO and 0/100**

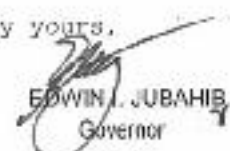
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I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:


 MA. CONSACKIN BRANO GERBASANO
 SALES REPRESENTATIVE
 (Signature over printed name)

6/9/2020
 (Date)

Very truly yours,

 EDWIN J. JUBAHIB
 Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>WHEEL'S PARTS & INDUSTRIAL SUPPLY</u> PhilGEPS Registration No. : Address : <u>GUERRERO, JUAN LUNA ST., DAVAO CITY</u> Tel / Fax #: <u>225-5793,305-0998</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020051641</u> Date : <u>May 04, 2020</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>20011203</u>
Reg. Off. : <u>PEO - Implementation & Equipment Pool</u>	

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

Place of Delivery: <u>PGSO Warehouse</u> Date of Delivery: _____	Delivery Term: <u>15 Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
	63-N1-24P 108-0023	Komatsu Grader w/ property no	0	
	63-N1-25P 108-0019	Komatsu Grader w/ property no	0	
	63-N1-26P 108-0017	Komatsu Grader w/ property no	0	
	63-N1-27P 108-0020	Komatsu Grader w/ property no	0	
	63-N1-28P 108-0018	Komatsu Grader w/ property no	0	
	63-N1-29P 108-0021	Komatsu Grader w/ property no	0	
	63-N1-30P 108-0022	Komatsu Grader w/ property no	0	
	Item no. 41 for use of Equipment nos.			
	63-N1-24P 108-0023	Komatsu Grader w/ property no	0	
	63-N1-25P 108-0019	Komatsu Grader w/ property no	0	

For use of Various Provincial Equipment	SUB TOTAL : P GRAND TOTAL : P 271,032.00
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Grand Total Amount in Words : **TWO HUNDRED SEVENTY ONE THOUSAND THIRTY TWO 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 confirm 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.

Confirms: _____

MR. CONSOLACION DIVINO BERNARDO
 SALES REPRESENTATIVE
 (Signature over printed name)

 (Date)

Very truly yours,

EDWIN JUBAHIS
 Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilan, Tagum City

PURCHASE ORDER

Supplier : <u>WHEEL'S PARTS & INDUSTRIAL SUPPLY</u> PhilGPS Registration No. : _____ Address : <u>GUERRERO, JUAN LUNA ST. DAVAO CITY</u> Tel / Fax #: <u>225-5793,305-0998</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020051641</u> Date : <u>May 04, 2020</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>20011203</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> Date of Delivery: _____	Delivery Term: <u>15 Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
	63-N1-26P	Komatsu Grader w/ property no.	0	
	108-0017			
	63-N1-27P	Komatsu Grader w/ property no.	0	
	108-0020			
	63-N1-28P	Komatsu Grader w/ property no.	0	
	108-0018			
	63-N1-29P	Komatsu Grader w/ property no.	0	
	108-0021			
	63-N1-30P	Komatsu Grader w/ property no.	0	
	108-0022			
	63-N1-33P	Komatsu Grader w/ property no.	0	
	108-0066-0001			
	63-N1-34P	Komatsu Grader w/ property no.	0	
	108-0066-0002			
	63-N1-35P	Komatsu Grader w/ property no.	0	
	108-0066-0003			
	Item no. 42 for use of Equipment nos.			
	63-N1-25P	Komatsu Grader w/ property no.	0	
	108-0019			
	63-N1-26P	Komatsu Grader w/ property no.	0	

For use of Various Provincial Equipment	SUB TOTAL : P GRAND TOTAL : P 271,032.00
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Grand total Amount in Words : **TWO HUNDRED SEVENTY ONE THOUSAND THIRTY TWO and 0/100**

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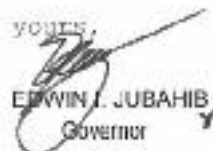
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforms:


MA. CONSOLACION ORTIG BERNARDINO
~~SALIS REPRESENTATIVE~~
 (Signature over printed name)

6/9/2020
 (Date)

Very truly yours,


EDWIN J. JUBAHIB
 Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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
Province of Davao del Norte
 Government Center, Monkilan, Tagum City
PURCHASE ORDER

Supplier : <u>WHEEL'S PARTS & INDUSTRIAL SUPPLY</u>	P.O. No. : <u>2020051641</u>
PhilGEFS Registration No. :	Date : <u>May 04, 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>20011203</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 Calendar Day/s</u>
Date of Delivery: _____	Payment Term: <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
		<i>108-0017</i>		
		<i>63-N1-27P Komatsu Grader w/ property no</i>	<i>0</i>	
		<i>108-0020</i>		
		<i>63-N1-28P Komatsu Grader w/ property no</i>	<i>0</i>	
		<i>108-0018</i>		
		<i>Item no. 43-45 for use of Equipment nos:</i>		
		<i>63-Z2-14P Compactor with property no.</i>	<i>0</i>	
		<i>108-0002</i>		
		<i>63-Z2-15P Compactor with property no.</i>	<i>0</i>	
		<i>108-0001</i>		
		<i>63-Z2-16P Compactor with property no.</i>	<i>0</i>	
		<i>108-0003</i>		
		<i>Item no. 46 for use of Equipment nos:</i>		
		<i>63-Z2-14P Compactor with property no.</i>	<i>0</i>	
		<i>108-0002</i>		
		<i>Item no. 47 for use of Equipment nos:</i>		

For use of Various Provincial Equipment	SUB TOTAL : P
	GRAND TOTAL : P 271,032.00

Grand Total Amount in Words : **TWO HUNDRED SEVENTY ONE THOUSAND THIRTY TWO and 0/100**

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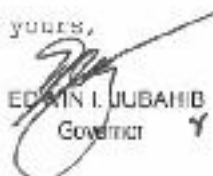
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:


MA. CONSOLACION ORLANDO BERNARDINO
 SALES REPRESENTATIVE
 (Signature over printed name)

 6/9/2020
 (Date)

Very truly yours,


EDWIN I. JUBANIB
 Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>WHEEL'S PARTS & INDUSTRIAL SUPPLY</u> PhilCEPS Registration No. : _____ Address : <u>GUERRERO, JUAN LUNA ST. DAVAO CITY</u> Tel / Fax #: <u>225-5793,305-0998</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020051641</u> Date : <u>May 04, 2020</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>20011203</u>
Req. OFF. : <u>PEO - Implementation & Equipment Pool</u>	

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

Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____	Delivery Term: <u>15 Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
		<i>Item no. 48-49 for use of Equipment nos:</i>		
		<i>63-Z2-14P Compactor with property no.</i>	<i>0</i>	
		<i>108-0002</i>		
		<i>63-Z2-15P Compactor with property no.</i>	<i>0</i>	
		<i>108-0001</i>		
		<i>Item no. 48-49 for use of Equipment nos:</i>		
		<i>63-Z2-9P CAT CS533S Roller with prop no.</i>	<i>0</i>	
		<i>108-0009</i>		
		<i>63-Z2-10P CAT CS533S Roller with prop no.</i>	<i>0</i>	
		<i>108-0007</i>		
		<i>63-Z2-12P CAT CS533S Roller with prop no.</i>	<i>0</i>	
		<i>108-0008</i>		
		<i>Item no. 50 for use of Equipment nos:</i>		
		<i>63-Z2-9P CAT CS533S Roller with prop no.</i>	<i>0</i>	
		<i>108-0009</i>		
		<i>63-Z2-10P CAT CS533S Roller with prop no.</i>	<i>0</i>	
		<i>108-0007</i>		


For use of Various Provincial Equipment	SUB TOTAL : P GRAND TOTAL : P 271,032.00
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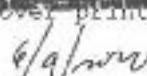
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I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme: _____ Very truly yours, _____


MA. CONSUELO DAVINO BERNARDINI
 (Signature over printed name)


 (Date)


EDWIN V. JUBAHIB
 Governor Y

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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
Province of Davao del Norte
Government Center, Mankilán, Tagum City
PURCHASE ORDER

Supplier : <u>WHEEL'S PARTS & INDUSTRIAL SUPPLY</u>	P.O. No. : <u>2020051641</u>			
PhilGEPS Registration No. :	Date : <u>May 04, 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>20011203</u>			
Registration Certificate : <u>DTI</u>				
Req. Off. : <u>PEO - Implementation & Equipment Pool</u>				
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 Calendar Days</u>			
Date of Delivery: _____	Payment Term: <u>ON ACCOUNT</u>			
Item No.	Quantity/Unit	Description	Unit Cost	Amount

Item no. 51-54 for use of Equipment nos:

63-L1-9P	D65EX-15 Dozer with prop no.	0
108-0052		

Item no. 55 for use of Equipment nos:

63-L1-7P	D155 Dozer with property no.	0
108-0027		
63-F16-5P	PC 400 Komatsu Excavator with prop no.	
0108-0024		

Item no. 58-57 for use of Equipment nos:

63-L1-7P	D155 Dozer with property no.	0
108-0027		

Item no. 58-59 for use of Equipment nos:

63-F16-5P	PC 400 Komatsu Excavator with prop no.	
0108-0024		

<i>For use of Various Provincial Equipment</i>	SOB TOTAL : P
	GRAND TOTAL : P 271,032.00

Grand Total Amount in Words : **TWO HUNDRED SEVENTY ONE THOUSAND THIRTY TWO 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.

Conformer: _____

MA. CONSOLACION ORTINO BERNARDINO
SALES REPRESENTATIVE
(Signature over printed name)

6/9/2020
(Date)

Very truly yours,


EDWIN JUBAHIB
Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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

Supplier : <u>WHEEL'S PARTS & INDUSTRIAL SUPPLY</u>	P.O. No. : <u>2020051641</u>
PhilGEPS Registration No. :	Date : <u>May 04, 2020</u>
Address : <u>GUERRERO, JUAN LUNA ST., DAVAO CITY</u>	MODE OF PROCUREMENT : <u>BIDDING</u>
Tel / Fax #: <u>225-5793,305-0990</u>	P.R. No. : <u>20011203</u>
Registration Certificate : <u>DTI</u>	
Req. Off. : <u>PEO - Implementation & Equipment Pool</u>	

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 Calendar Days</u>
Date of Delivery: _____	Payment Term: <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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Item no. 60-65 for use of Equipment nos:

63-F16-6P 108-0004	Hitachi Excavator with prop no.	0
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Item no. 66-68 for use of Equipment nos:

63-F16-7P 108-0049	Hitachi Excavator with prop no.	0
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63-F16-8P 108-0051	Hitachi Excavator with prop no.	0
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63-F16-9P 108-0055	Hitachi Excavator with prop no.	0
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Item no. 69 for use of Equipment nos:

63-F16-9P 108-0055	Hitachi Excavator with prop no.	0
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Item no. 70-74 for use of Equipment nos:

For use of Various Provincial Equipment	SUB TOTAL : P
	GRAND TOTAL : P 271,032.00

Grand Total Amount in Words : **TWO HUNDRED SEVENTY ONE THOUSAND THIRTY TWO 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,

MA. CONSOLACION ORDO BERNARDINO
 SALES REPRESENTATIVE
 (Signature over printed name)

 (Date)

EDWIN J. JUBAHIB
 Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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

Supplier : <u>WHEEL'S PARTS & INDUSTRIAL SUPPLY</u> PhilGEPS Registration No. : _____ Address : <u>GUERRERO, JUAN LUNA ST., DAVAO CITY</u> Tel / Fax #: <u>225-5793.305-0998</u> Registration Certificate : <u>DII</u>	P.O. No. : <u>2020051641</u> Date : <u>May 04, 2020</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>20011203</u>
Reg. Off. : <u>PEO - Implementation & Equipment Pool</u>	

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

Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____	Delivery Term: <u>15 Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
		63-F16-10P <i>Floating Excavator with prop no.</i> 100-0061-0001	0	

Delivery period: 15 days

The award is based on Abstract No. 0320201149
 dated March 13, 2020 under Bid No. B20200072
 opened on March 12, 2020

For use of Various Provincial Equipment	SUB TOTAL : P GRAND TOTAL : P 271,032.00
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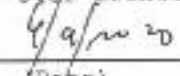
Grand Total Amount in words : *TWO HUNDRED SEVENTY ONE THOUSAND THIRTY TWO and 0/100*

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.

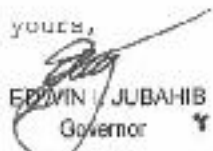
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforms:


MA CONSOLACION ORLANDO BERNARDO
 SALES REPRESENTATIVE
 (Signature over printed name)


 (Date)

Very truly yours,


EDWIN JUBAHIB
 Governor

The winning bidder shall be required to submit a warranty security certificate during delivery of the item.

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.