Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

MAR 0 5 2021

Supplier: WHEEL'S PARTS & INDUSTRIAL SUPPLY

P.O. No.: 2021030684

PhilGEPS Registration No. : 2007-10171801000000000

Date : March 04, 2021

Address

: GUERRERO, JUAN LUNA ST., DAVAO CITY

Mode of Procurement: Shopping

Tel / Fax #: 225-5793,305-0998

Registration Certificate :

P.R. No. : 21020833

Reg. Off.: PEO - Implementation & Equipment Pool

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

Description

Place of Delivery PGSO Warehouse

Item No. Quantity/Unit

Delivery Term: 10Calendar Day/s

Date of Delivery:

Payment Term : ON ACCOUNT

Unit Cost	Amount
30,937	7.00 30,937.00
9.475	5.00 9.475.00

1	1 set	Piston Ring	30,937.00	30,937.00
2	1 set	Con Rod Bearing	9,475.00	9,475.00
3	1 pc	Hydraulic Hose	5,940.00	5,940.00
4	1 pc	Radiator Hose Assembly with Hose Clip	26,990.00	26,990.00
5	1 pc	Oil Street Hose	598.00	598.00
6	2 pcs	Fan Belt	1,568.00	3,136.00
7	2ft	Oil Hose Engine	290.00	580.00
8	2ft	Oil Hose Hydraulic	299.00	598.00
9	2 pcs	Grinding Compound (fine & course)	340.00	680.00
10	2 pcs	Tail Light (LH & RH)	1,100.00	2,200.00
11	2 pcs	Signal light, front (LH & RH) 560.00		1,120.00
12	2 pcs	Head Light	2,350.00	4,700.00
13	1 pc	Accelerator Cable	4,480.00	4,480.00
		- / /		

SPARE PARTS FOR 63-N1-26P KOMATSU GRADER GD611A WITH PN NO. 0108-0017

GRAND TOTAL : P

91,434.00

Grand Total Amount in Words :

NINETY ONE THOUSAND FOUR HUNDRED THIRTY FOUR 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,

(Signature over printed name)

By the Authority of the Gover EDWIN I. JUBAHIB Governor

JOEFREY C. MIST UENTES, MPA

ADMIN. OF ICER V

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 WANGYU

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

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Registration Certificate

Quantity/Unit

Delivery Term: 10Calendar Day/s

Date of Delivery:

Payment Term : ON ACCOUNT

Description

Unit Cost

Amount

All items must be genuine.

The award is based on Abstract No. dated March 02, 2021 under Quotation No. C20210663 opened on February 26, 2021

SPARE PARTS FOR 63-N1-26P KOMATSU GRADER GD611A WITH PN NO. 0108-0017

SUB TOTAL

GRAND TOTAL : P

91,434.00

Grand Total Amount in Words :

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3-79-wy

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