

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

**PURCHASE ORDER**

Supplier : <u>WHEEL'S PARTS &amp; INDUSTRIAL SUPPLY</u>	P.O. No. : <u>2021072835</u>
PhilGEPS Registration No. : <u>2007-10171801000000000</u>	Date : <u>July 13, 2021</u>
Address : <u>GUERRERO, JUAN LUNA ST., DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>225-5793,305-0998</u>	P.R. No. : <u>21063330</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>PEO - Implementation &amp; 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>10Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 pc	Brake Lining, APS	11,540.00	11,540.00
2	1 pc	Release Bearing, APS	2,495.00	2,495.00
3	1 pc	Sliding Oil Seal, APS	820.00	820.00
4	1 pc	Grease Fitting Hose	485.00	485.00
5	2 pcs	P.T.O Cross Joint	795.00	1,590.00
6	1 pc	Water Pump Repair Kit	3,190.00	3,190.00
7	2 pcs	Hub Oil Seal, Outer	845.00	1,690.00
8	4 pcs	Hub Oil Seal, Inner	1,770.00	7,080.00
9	10 pcs	P.T.O Cross Joint	545.00	5,450.00
10	2 pcs	Cross Joint	8,790.00	17,580.00
11	4 pcs	Diaphragm, APS	745.00	2,980.00



*All items must be brand new.*

The award is based on Abstract No. 0720212870  
 dated July 13, 2021 under Quotation No. C20212936  
 opened on July 08, 2021

<u>SPARE PARTS FOR 63-H3-72P NISSAN DUMP TRUCK, PN 0081-0032</u>	GRAND TOTAL : P <b>54,900.00</b>
Grand Total Amount in Words : <u>FIFTY FOUR THOUSAND NINE HUNDRED and 0/100</u>	

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:  <u>MA. CONSOLACION DIVINO BERNARDINO</u> SALES REPRESENTATIVE (Signature over printed name)  <u>8-6-21</u> (Date)	Very truly yours,  By the Authority of the Governor EDWIN I. JUBAHIB Governor  <u>JOEFREY C. WRAFUENTES, MPA</u> Supervising Admin. Officer
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**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.