

**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>  PhilGEPS Registration No. : <u>2007-10171801000000000</u> 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>2021072903</u>  Date : <u>July 19, 2021</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>21063405</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: <u>10/20/21</u> Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 pc	Air compressor assembly (as per sample)	27,690.00	27,690.00
2	2 sets	Packing kit, Blade Lift Cylinder RH/LH	9,840.00	19,680.00
3	1 pc	Packing Rod, Blade Tilt Cylinder	3,795.00	3,795.00
4	1 pc	Seal Dust, Blade Tilt Cylinder	3,495.00	3,495.00
5	2 pcs	Hydraulic Filter (as per sample)	4,575.00	9,150.00
6	1 pc	Bearing PN 481-22-11810	2,540.00	2,540.00
7	1 pc	Bearing PN 481-22-11820	4,490.00	4,490.00
8	2 pcs	Bearing PN 417-22-11850	4,390.00	8,780.00
9	2 pcs	Bearing PN 418-22-11850	2,595.00	5,190.00
10	12 pcs	Oil Seal (as per sample)	445.00	5,340.00
11	4 pcs	Hose Clip (as per sample)	165.00	660.00
12	4 pcs	Copper Washer (as per sample)	90.00	360.00
13	1 assy	Hydraulic Hose Assembly	12,490.00	12,490.00

SPARE PARTS FOR 63-L1-9P KOMATSU DOZER, PN 0108-0052

GRAND TOTAL : P **103,660.00**

Grand Total Amount in Words : **ONE HUNDRED THREE THOUSAND SIX HUNDRED SIXTY 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:

*[Signature]*  
 MA. CONSOLACION DIVINO BERNARDINO  
 SALES REPRESENTATIVE

(Signature over printed name)

10/18/21  
 (Date)

Very truly yours,

By the Authority of the Governor: EDWIN I. JUBAHIB  
 Governor

*[Signature]*  
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHPM  
 Assistant Provincial Administrator (Administration)

**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 SUPPLY

P.O. No. : 2021072903

PhilGEPS Registration No. : 2007-10171801000000000

Date : July 19, 2021

Address : GUERRERO, JUAN LUNA ST., DAVAO CITY

Mode of Procurement : Shopping

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

Registration Certificate : DTI

P.R. No. : 21063405

Req. Off.: PEO - Implementation & Equipment Pool

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

Place of Delivery PGSO Warehouse

Delivery Term: 10 Calendar Day/s

Date of Delivery: 10/26/21 Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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*All items must be brand new.*

The award is based on Abstract No. 0720212919  
 dated July 15, 2021 under Quotation No. C20213076  
 opened on July 09, 2021

SPARE PARTS FOR 63-L1-9P KOMATSU DOZER, PN 0108-0052

SUB TOTAL :P

GRAND TOTAL :P 103,660.00

Grand Total Amount in Words : **ONE HUNDRED THREE THOUSAND SIX HUNDRED SIXTY and 0/100**

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Conforme:

Very truly yours,

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

By the Authority of the Governor:

EDWIN I. JUBAHIB  
 Governor

GALE GUADALUPE G. MORTILLERO, MSLRG MHPM  
 Assistant Provincial Administrator (Administration)

10/18/21  
 (Date)

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

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