



PURCHASE ORDER

Supplier : **WHEEL'S PARTS & INDUSTRIAL SUPPLY**

P.O. Number: **2022041467**

Address : **MAGHUYOP BLDG., GUERRERO
ST., BRGY. 29-C, POB. DIST., DAVAO CITY**



2022032104106D139BC7

PhilGEPS Registration No. :
Tel./Fax No. : **082-224-2932**
Registration Certificate : **DTI**

Date : **Apr 08, 2022**
Mode of Procurement : **Shopping B**
P.R. No. : **2022032104(Regular Purchase)**

Req. Office : **PEO - Equipment Pool Management**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 pcs	SPROCKET L/R	22,640.00	45,280.00
2	1.00 pc	HYDRAULIC ASSEMBLY, MAIN PUMP	6,945.00	6,945.00
3	1.00 pc	HYDRAULIC HOSE ASSEMBLY, RETURN	6,496.00	6,496.00
4	1.00 pc	HYDRAULIC HOSE ASSEMBLY, SWING	10,497.00	10,497.00
5	10.00 pcs	FITTINGS	32.00	320.00
6	1.00 set	HORN, 24V	7,490.00	7,490.00

Remarks :
10 CAL. DAYS All items must be brand new.

The award is based on Abstract No. **0420221790** dated **April 05, 2022** under Quotation No. **20222175C** opened on **March 31, 2022**

Sub-Total : 77,028.00

For the repair and maintenance of 63-F16-2P KOMATSU PC 200 with PN 0108-0026	GRAND TOTAL : ₱ 77,028.00
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Grand Total Amount in Words : **SEVENTY-SEVEN THOUSAND TWENTY-EIGHT AND XX / 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 BERNARDINO**
SALES REPRESENTATIVE

By the Authority of the Governor
Very truly yours,

(Signature over printed name)

JOEFREY C. M. RAFUENTES, MPA
Supervising Admn. Officer

EDWIN I. JUBAHIB
Governor

4-21-22
(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.

ALEJANDRO R. OMILA JR.