




PURCHASE ORDER

Supplier : WHEEL'S PARTS & INDUSTRIAL SUPPLY	P.O. Number: 2022062964
Address : MAGHUYOP BLDG., GUERRERO ST., BRGY. 29-C, POB. DIST., DAVAO CITY	 O202206296404B15292A
PhilGEPS Registration No. : 200710171801851777766	Date : Jun 16, 2022
Tel./Fax No. : 082-224-2932	P.R. No. : 2022043047
Registration Certificate : DTI	Procurement mode: Competitive Bidding
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	Delivery Term: 30 Calendar Days
Place of Delivery : PGSO Warehouse	


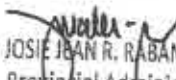
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	52.00 PC	OIL FILTER P.N. 7005	1,545.00	80,340.00
2	42.00 PC	FUEL FILTER P.N. 80009	3,785.00	158,970.00
3	20.00 PC	FUEL FILTER W/SEPARATOR P.N. 80052	5,758.00	115,160.00
4	10.00 PC	FUEL FILTER P.N. 81334	1,600.00	16,000.00
5	5.00 PC	FUEL FILTER W/SEPARATOR P.N. 5435701	3,880.00	19,400.00
6	6.00 PC	OIL FILTER P.N. 5435701	3,200.00	19,200.00
7	6.00 PC	FUEL FILTER P.N. 800101470	3,800.00	22,800.00
8	6.00 PC	FUEL FILTER W/SEPARATOR P.N. 803164589	2,215.00	13,290.00
9	7.00 PC	OIL FILTER P.N. C-226	1,380.00	9,660.00
10	9.00 SET	AIR CLEANER FILTER P.N. WG971919001/2	6,000.00	54,000.00
11	2.00 SET	AIR CLEANER FILTER P.N. A-8577-S	4,490.00	8,980.00
12	3.00 PC	AIR CLEANER FILTER P.N. A-636	4,300.00	12,900.00

Remarks :
30 CAL. DAYS Item 1:
63-H3- 87 P Dumptruck w/ P.N. 0081-0042- 0001, 2 pcs
63-H3- 88 P Dumptruck w/ P.N. 0081-0042- 0002, 2 pcs
63-H3- 89 P Dumptruck w/ P.N. 0081-0042- 0003, 2 pcs
63-H3- 90 P Dumptruck w/ P.N. 0081-0042- 0004, 2 pcs
63-H3- 91 P Dumptruck w/ P.N. 0081-0042- 0005, 2 pcs
63-H3- 92 P Dumptruck w/ P.N. 0081-0042- 0006, 2 pcs

For the maintenance of various equipment of PEO 8

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 over printed name) 7-18-22 _____ (Date)	Very truly yours, By the Authority of the Governor: EDWIN I. JUBAHIB Governor  ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator
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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.
ALEJANDRO R. OMILA JR.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
63-H3- 93	P	Dumptruck w/ P.N. 0081-0042- 0007,	2 pcs	
63-H3- 94	P	Dumptruck w/ P.N. 0081-0042- 0008,	2 pcs	
63-H3- 95	P	Dumptruck w/ P.N. 0081-0042- 0009,	2 pcs	
63-H3- 96	P	Dumptruck w/ P.N. 0081-0042- 0010,	2 pcs	
63-H3- 97	P	Dumptruck w/ P.N. 0081-0042- 0011,	2 pcs	
63-H3- 98	P	Dumptruck w/ P.N. 0081-0042- 0012,	2 pcs	
63-H3- 99	P	Dumptruck w/ P.N. 0081-0042- 0013,	2 pcs	
63-H3- 100	P	Dumptruck w/ P.N. 0081-0042- 0014,	2 pcs	
63-H3- 101	P	Dumptruck w/ P.N. 0081-0042- 0015,	2 pcs	
63-H3- 102	P	Dumptruck w/ P.N. 0081-0042- 0016,	2 pcs	
63-H3- 103	P	Dumptruck w/ P.N. 0081-0042- 0017,	2 pcs	
63-H3- 104	P	Dumptruck w/ P.N. 0081-0042- 0018,	2 pcs	
63-H3- 105	P	Dumptruck w/ P.N. 0081-0042- 0019,	2 pcs	
63-H3- 106	P	Dumptruck w/ P.N. 0081-0042- 0020,	2 pcs	
63-L2- 20	P	Loader w/ P.N. 0108-0068- 0001,	2 pcs	
63-L2- 21	P	Loader w/ P.N. 0108-0068- 0002,	2 pcs	
63-L2- 22	P	Loader w/ P.N. 0108-0068- 0003,	2 pcs	
63-L2- 23	P	Loader w/ P.N. 0108-0068- 0004,	2 pcs	
63-L2- 24	P	Loader w/ P.N. 0108-0068- 0005,	2 pcs	
63-H2-3	P	Self Floading w/ P.N .0108-0067,	2 pcs	
Item 2-3:				
63-H3-87P to 63-H3-106P Dump Trucks				
63-H2-3 P Self Floading w/ P.N .0108-0067				
Item 4-5:				
63-L2-20P to 63-L2-24P Loaders				
Item 6-8:				

For the maintenance of various equipment of PEO

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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 DIVINO BERNARDINO
 SALES REPRESENTATIVE
 (Signature over printed name)

 7-18-22
 (Date)

Very truly yours,
 By the Authority of the Governor:
EDWIN I. JUBAHIB
 Governor
 ENGR. JOSE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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ST., BRGY. 29-C, POB. DIST., DAVAO CITY**



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PhilGEPS Registration No. : **20071017180185177766**

Tel./Fax No. : **082-224-2932**

Registration Certificate : **DTI**

Date : **Jun 16, 2022**

P.R. No. : **2022043047**

Procurement mode: **Competitive Bidding**

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

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

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Place of Delivery : **PGSO Warehouse**

Delivery Term: **30 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
63-Z2- 17	P	Compactor w/ P.N. 0108-0069- 0001,		
63-Z2- 18	P	Compactor w/ P.N. 0108-0069- 0002,		
63-Z2- 19	P	Compactor w/ P.N. 0108-0069- 0003,		
63-Z2- 20	P	Compactor w/ P.N. 0108-0069- 0004,		
63-Z2- 21	P	Compactor w/ P.N. 0108-0069- 0005,		
63-Z2- 22	P	Compactor w/ P.N. 0108-0069- 0006,		
Item 9:				
63-N1- 31	P	Grader w/ P.N. 0108-0053		
63-N1- 32	P	Grader w/ P.N. 0108-0054		
63-N1- 33	P	Grader w/ P.N. 0108-0055		
63-N1- 34	P	Grader w/ P.N. 0108-0056		
63-N1- 35	P	Grader w/ P.N. 0108-0057		
63-N1- 36	P	Grader w/ P.N. 0108-0058		
63-N1- 37	P	Grader w/ P.N. 0108-0059		
Item no. 10: 1 set each for H3-95P to 98P Dumptruck and H3-102P to 106P				
Item no. 11: 1 set fo 63-L2-23P to 24P Loader				
Item no. 12: 1 set each for 63-Z2-20P to 22P				

All items must be brand new and authentic.

For the maintenance of various equipment of PEO

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Conforme :

MA. CONSOLACION DIVINO BERNARDINO
SALES REPRESENTATIVE

(Signature over printed name)

7-18-22
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

Josie Jan R. Babanoz
ENGR. JOSIE JAN R. BABANOZ, MPA, EnP
Provincial Administrator

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0620222722** created on **June 03, 2022** and resolved on **June 16, 2022** under Quotation No. **20223100B** opened on **June 02, 2022**

For the maintenance of various equipment of PEO

Grand Total Amount in Words : **FIVE HUNDRED THIRTY THOUSAND SEVEN HUNDRED AND XX / 100**

GRAND TOTAL :

₱ 530,700.00

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(Signature over printed name)

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By the Authority of the Governor:

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Governor

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