



## PURCHASE ORDER

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

P.O. Number: **2022062587**

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



**O20220625879D30B1FE9**

PhilGEPS Registration No. : **20071017180185177766**

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

Registration Certificate : **DTI**

Date : **Jun 08, 2022**

P.R. No. : **2022053324**

Procurement mode: **Shopping B (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**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	8.00 pcs	CLEARANCE LIGHT (PAIR COLOR)	748.00	5,984.00
2	12.00 pcs	CLEARANCE LIGHT (SINGLE COLOR)	1,249.00	14,988.00
3	4.00 pcs	FOG LAMP, ROUND TYPE	2,247.00	8,988.00
4	8.00 pcs	OIL SEAL, REAR	946.00	7,568.00
5	8.00 pcs	TORQUE ROD BOLT (APS) LONG	890.00	7,120.00
6	8.00 pcs	TORQUE ROD BOLT (APS) SHORT	434.00	3,472.00
7	1.00 pc	HYDRAULIC JACK, 20 TONS	15,595.00	15,595.00
8	1.00 pc	CLUTCH MASTER (APS)	6,348.00	6,348.00

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

The award is based on Abstract No. **0620222778** created on **June 03, 2022** under Quotation  
 No. **20223460C** opened on **June 02, 2022**

**For the repair and maintenance of 63-H2-2P STAKE TRUCK with PN 0108-0058-0001**

Grand Total Amount in Words : **SEVENTY THOUSAND SIXTY-THREE AND XX / 100**

GRAND TOTAL : **₱ 70,063.00**

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 BERNARDIN  
 SALES REPRESENTATIVE  
 (Signature over printed name)

Very truly yours,

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

7-14-22  
 (Date)

JOEFREY Q. RAFUENTES, MPA  
 Supervising Admin. Officer

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.