



PURCHASE ORDER

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

P.O. Number: 2023062150

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



O2023062150D2586DE81

PhilGEPS Registration No. : **200710171801851777766**

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

Registration Certificate : **DTI**

Date : **Jun 20, 2023**

P.R. No. : **2023053134**

Procurement mode: **IRR Section 52.1b**

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

Gentlemen: Please furnish this office the following articles subject to terms and conditions 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	12.00 pcs	TORQUE ROD BUSHING	1,844.00	22,128.00
2	1.00 set	TIE ROD END ASSEMBLY	36,390.00	36,390.00
3	1.00 pc	OIL SENDER, 24V	544.00	544.00
4	2.00 pcs	RACK END RUBBER BOOTS	1,425.00	2,850.00
5	6.00 pcs	STABILIZER BUSHING	205.00	1,230.00

Remarks :

All items must be brand new.

The award is based on Abstract No. **0620231989** created on **June 15, 2023** under Quotation No. **C20232627** opened on **June 08, 2023**

For **63-H3-76P NISSAN DUMP TRUCK** with P.N. 0081-0025

Grand Total Amount in Words : **SIXTY-THREE THOUSAND ONE HUNDRED FORTY-TWO AND XX / 100**

GRAND TOTAL :

₱ 63,142.00

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 BERNARDINO**
SALES REPRESENTATIVE

Very truly yours,

(Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

7-12-23
(Date)

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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.

GLOBERT M. GREGORIO