




# PURCHASE ORDER

Supplier : <b>WHEEL'S PARTS &amp; INDUSTRIAL SUPPLY</b>  Address : <b>MAGHUYOP BLDG., GUERRERO ST., BRGY. 29-C, POB. DIST., DAVAO CITY</b>  PhilGEPS Registration No. : <b>200710171801851777766</b> Tel./Fax No. : <b>n/a</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2023103895</b>  <b>02023103895E84D3AE3E</b> Date : <b>Oct 18, 2023</b> P.R. No. : <b>2023095681</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>PEO - Equipment Pool Management</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>	

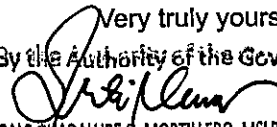
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 pc	PROPELLER SHAFT ASSEMBLY MACHINING, MALE AND FEMALE, FRONT	17,500.00	17,500.00
2	1.00 pc	PROPELLER SHAFT ASSEMBLY MACHINING, MALE AND FEMALE, REAR	21,500.00	21,500.00
3	1.00 pc	KING PIN KIT (APS)	9,250.00	9,250.00
4	2.00 sets	TIE ROD END ASSEMBLY. LH/RH	7,750.00	15,500.00
5	1.00 pc	THERMOSTAT	8,650.00	8,650.00
6	1.00 pc	CYLINDER HEAD GASKET	7,850.00	7,850.00
7	1.00 pc	WIPER MOTOR ASSEMBLY WITH LINKAGE	7,550.00	7,550.00

The award is based on Abstract No. **1020233652** created on **October 10, 2023** under Quotation No. **C20234976** opened on **October 05, 2023**

<b>For the repair and maintenance of 63-H3-73P Nissan DT (SHE 148) with Prop. No. 0108-0033</b>	
Grand Total Amount in Words : <b>EIGHTY-SEVEN THOUSAND EIGHT HUNDRED AND XX / 100</b>	GRAND TOTAL : <b>₱ 87,800.00</b>

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 : <b>MA. CONSOLACION DIVINO BERNARDINE</b> SALES REPRESENTATIVE _____ (Signature over printed name)  _____ (Date) <b>10-24-23</b>	Very truly yours, By the Authority of the Governor:  <b>GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM</b> Assistant Provincial Administrator (Administration)
	<b>EDWIN I. JUBAHIB</b> Governor

**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.