




## 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. : Tel./Fax No. : <b>082-224-2932</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2022041357</b>  <b>20220318456342A</b> Date : <b>Apr 05, 2022</b> Mode of Procurement : <b>Shopping B</b> P.R. No. : <b>2022031845(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> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>10 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 pcs	SHOCK ABSORBER (as per sample)	8,875.00	17,750.00
2	2.00 pcs	OIL SEAL, REAR (as per sample)	2,240.00	4,480.00
3	5.00 ft	CYLINDER PRESSURE HOSE	2,847.00	14,235.00
4	1.00 pc	MAGNETIC SWITCH, 24V	11,085.00	11,085.00
5	1.00 pc	BEARING, OUTER (as per sample)	3,560.00	3,560.00
6	1.00 pc	BEARING, INNER (as per sample)	9,278.00	9,278.00

Remarks :  
 10 calendar days All items must be brand new and authentic.

The award is based on Abstract No. **0320221571** dated **March 28, 2022** under Quotation No. **20221962C** opened on **March 24, 2022**



Sub-Total : 60,388.00

For the repair and maintenance of 63-H3-96P HOWO DUMPTRUCK with PN 0081-0042-0005	GRAND TOTAL : <b>₱ 60,388.00</b>
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Grand Total Amount in Words : **SIXTY THOUSAND THREE HUNDRED EIGHTY-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 _____ (Signature over printed name)	By the Authority of the Governor Very truly yours,  JOEFREY O. MIRAFUENTES, MPA Supervising Admin. Officer	EDWIN I. JUBAHIB Governor
_____ 5-17-22 (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.

GLOBERT M. GREGORIO