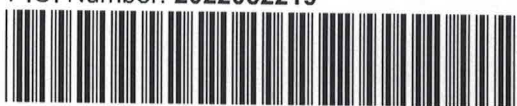




PURCHASE ORDER

Supplier : WHEEL'S PARTS & INDUSTRIAL SUPPLY Address : MAGHUYOP BLDG., GUERRERO ST., BRGY. 29-C, POB. DIST., DAVAO CITY PhilGEPS Registration No. : 20071017180913096252 Tel./Fax No. : 082-224-2932 Registration Certificate : DTI	P.O. Number: 2022052219  2022042947C893B Date : May 18, 2022 P.R. No. : 2022042947 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 Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 pc	BENDIX DRIVE ASSEMBLY (APS)	12,490.00	12,490.00
2	2.00 pcs	CARBON BRUSH	1,145.00	2,290.00
3	2.00 pcs	HYDRAULIC HOSE ASSEMBLY	4,945.00	9,890.00
4	1.00 pc	VOLTAGE REGULATOR	4,485.00	4,485.00
5	1.00 set	STEERING KIT, PACKING	9,496.00	9,496.00
6	1.00 pc	HYDRAULIC HOSE ASSEMBLY(as per sample)	8,980.00	8,980.00
7	1.00 pc	HYDRAULIC HOSE ASSEMBLY(as per sample)	5,847.00	5,847.00
8	1.00 pc	HYDRAULIC HOSE ASSEMBLY(as per sample)	5,490.00	5,490.00

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

The award is based on Abstract No. **0520222534** created on **May 17, 2022** under Quotation No. **20223066C** opened on **May 12, 2022**

Sub-Total : 58,968.00

For the repair and maintenance of 63-L1-7P Komatsu D155 Dozer with PN 0108-0027	GRAND TOTAL : ₱ 58,968.00
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Grand Total Amount in Words : **FIFTY-EIGHT THOUSAND NINE HUNDRED SIXTY-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 : _____
 (Signature over printed name) **JOEFREY C. MIRAFUENTES, MPA** **EDWIN I. JUBAHIB**
 _____ **Supervising Admin. Officer** **Governor**
 (Date) **6-15-22**

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