

PURCHASE ORDER

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

P.O. Number: **2022041835**

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



2022032195FCD22F3C8E

PhilGEPS Registration No. :

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

Registration Certificate : **DTI**

Date : **Apr 28, 2022**

P.R. No. : **2022032195**

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	12.00 pcs	TORQUE ROD BUSHING	1,648.00	19,776.00
2	1.00 set	KING PIN KIT	17,990.00	17,990.00
3	2.00 pcs	FAN BELT (as per sample)	1,295.00	2,590.00
4	3.00 pcs	TRANSMISSION JOINT (back to back)	2,297.00	6,891.00
5	4.00 pcs	TRANSMISSION JOINT (single)	878.00	3,512.00

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

The award is based on Abstract No. **0420221924** dated **April 19, 2022** under Quotation No. **20222386C** opened on **April 13, 2022**

Sub-Total : 50,759.00

For the repair and maintenance of 63-H3-78P NISSAN DUMP TRUCK
10-WHEELER with PN 0081-0027

GRAND TOTAL : **₱ 50,759.00**

Grand Total Amount in Words : **FIFTY THOUSAND SEVEN HUNDRED FIFTY-NINE 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 By the Authority of the Governor
SALES REPRESENTATIVE

(Signature over printed name)

JOEFREY C. MRAFUENTES, MPA
Supervising Admn. Officer

EDWIN I. JUBAHIB
Governor

(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.

ALEJANDRO R. OMILA JR.