




**PURCHASE ORDER**

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|--|--|
| Supplier: <b>WHEEL'S PARTS &amp; INDUSTRIAL SUPPLY</b>   | P.O. Number: <b>2022041847</b>   |
| Address: <b>MAGHUYOP BLDG., GUERRERO ST., BRGY. 29-C, POB. DIST., DAVAO CITY</b>                           | <br><b>20220427977042A</b>        |
| PhilGEPS Registration No. :<br>Tel./Fax No. : <b>082-224-2932</b><br>Registration Certificate : <b>DTI</b> | Date : <b>Apr 28, 2022</b><br>P.R. No. : <b>2022042797</b><br>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    | 40.00 pcs     | BRAKE LINING W/ RIVETS, REAR | 779.00    | 31,160.00 |
| 2    | 4.00 pcs      | OUTER BEARING, LH/RH, OUTER  | 3,565.00  | 14,260.00 |
| 3    | 4.00 pcs      | OUTER BEARING, LH/RH, INNER  | 9,275.00  | 37,100.00 |
| 4    | 4.00 pcs      | STABILIZER BUSHING, REAR     | 1,897.00  | 7,588.00  |
| 5    | 4.00 pcs      | STABILIZER BUSHING, FRONT    | 1,696.00  | 6,784.00  |

Remarks : DELIVERY TERM: 10 CALENDAR DAYS Item no. 1:63-H3-94P HOWO Dump Truck, PN 0081-0042-0020, 20 pieces 63-H3-95P HOWO Dump Truck, PN 0081-0042-0006, 20 pieces Item no. 2:63-H3-94P HOWO Dump Truck, PN 0081-0042-0020, 2 pieces 63-H3-95P HOWO Dump Truck, PN 0081-0042-0006, 2 pieces All items must be brand new and authentic.

The award is based on Abstract No. **0420222105** dated **April 22, 2022** under Quotation No. **20222690C** opened on **April 21, 2022**

Sub-Total : 96,892.00

|  |                                  |
|--|----------------------------------|
| For the repair and maintenance of Dump Trucks 63-H3-94P and 63-H3-95P                          | GRAND TOTAL : <b>P 96,892.00</b> |
| Grand Total Amount in Words : <b>NINETY-SIX THOUSAND EIGHT HUNDRED NINETY-TWO AND XX / 100</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 : MA. CONSOLACION TRININO BERNARDINO *(Signature over printed name)* **SALES REPRESENTATIVE**

6-13-22 *(Date)*

By the Authority of the Governor *Very truly yours,*  
JOEFREY C. MIRAFUENTES, MPA *(Signature)*  
Supervising Admin. Officer

**EDWIN I. JUBAHIB**  
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.

DOMINGO C. DALIGDIG III