



## PURCHASE ORDER

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

P.O. Number: **2022073257**

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



**02022073257419E8C043**

PhilGEPS Registration No. : **200710171801851777766**  
Tel./Fax No. : **082-224-2932**  
Registration Certificate : **DTI**

Date : **Jul 07, 2022**  
P.R. No. : **2022032117**  
Procurement mode: **Competitive Bidding**

Req. Office : **Provincial Governor's Office**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Delivery Term: **30 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 TUBE	SILICON	255.00	510.00
2	1.00 ASSY.	RADIATOR	84,990.00	84,990.00
3	1.00 ASSY	WATER PUMP	13,500.00	13,500.00
4	1.00 ASSY	TRANSMISSION	224,980.00	224,980.00
5	1.00 SET	OVERHAULING GASKET	16,500.00	16,500.00
6	1.00 SET	LINER KIT	90,140.00	90,140.00
7	1.00 PC	LINING CLUTCH	35,500.00	35,500.00
8	1.00 PC	GRINDING COMPOUND (FINE COURSE)	420.00	420.00
9	1.00 SET	CON ROD BEARING STD.	7,500.00	7,500.00
10	1.00 SET	MAIN BEARING STD.	5,500.00	5,500.00
11	1.00 ASSY	ALTERNATOR	36,485.00	36,485.00
12	2.00 PCS	BATTERY (21 PLATES)	14,100.00	28,200.00

Remarks :  
30 CAL. DAYS

The award is based on Abstract No. **0620223072** created on **June 20, 2022** and resolved on **July 07, 2022** under Quotation No. **20223420B** opened on **June 16, 2022**

For official use of PGO Vehicle NISSAN BUS w/ Plate No. LWL 213 CY 2022

Grand Total Amount in Words : **FIVE HUNDRED FORTY-FOUR THOUSAND TWO HUNDRED TWENTY-FIVE AND XX / 100**

GRAND TOTAL :

**₱ 544,225.00**

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

Very truly yours,

(Signature over printed name)

*EDWIN I. JUBAHIB*  
Governor

*9/29/22*  
(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.

ALEJANDRO R. OMILA JR.