



# PURCHASE ORDER

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

P.O. Number: **2022062517**

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



**O202206251782BD8A089**

PhilGEPS Registration No. : **20071017180913096252**  
Tel./Fax No. : **082-224-2932**  
Registration Certificate : **DTI**

Date : **Jun 02, 2022**  
P.R. No. : **2022053290**  
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	2.00 pcs	SHOCK ABSORBER	8,875.00	17,750.00
2	2.00 pcs	BEARING, OUTER #32310	3,566.00	7,132.00
3	2.00 pcs	BEARING, INNER #32314	9,278.00	18,556.00
4	1.00 pc	TIRE WRENCH (APS)	3,497.00	3,497.00
5	1.00 pc	TUBE CUP (TURBO)	490.00	490.00
6	5.00 ft	CYLINDER PRESSURE HOSE	2,847.00	14,235.00
7	2.00 pcs	OIL SEAL, REAR (APS)	2,245.00	4,490.00
8	1.00 pc	ARMATURE, 24V (APS)	6,320.00	6,320.00
9	1.00 set	CARBON BRUSH (APS)	2,298.00	2,298.00

Remarks :  
10 cal. days All items must be brand new.

The award is based on Abstract No. **0520222667** created on **May 27, 2022** under Quotation No. **20223421C** opened on **May 26, 2022**

**For the repair and maintenance of 63-H3-97P HOWO DUMP TRUCK with PN 0081-0042-0013**

Grand Total Amount in Words : **SEVENTY-FOUR THOUSAND SEVEN HUNDRED SIXTY-EIGHT AND XX / 100**

GRAND TOTAL : **₱ 74,768.00**

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**  
(Signature over printed name)

By the Authority of the Governor,  
*JOSEFRY C. M. RAFUENTES*  
**JOSEFRY C. M. RAFUENTES, MPA**  
Supervising Admin. Officer

Very truly yours,

**EDWIN I. JUBAHIB**  
Governor

*6-21-22*  
(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.