


PURCHASE ORDER

Supplier: WHEEL'S PARTS & INDUSTRIAL SUPPLY	P.O. Number: 2022073355
Address: MAGHUYOP BLDG., GUERRERO ST., BRGY. 29-C, POB. DIST., DAVAO CITY	 O2022073355FA77D6839
PhilGEPS Registration No.: 200710171801851777766	Date: Jul 29, 2022
Tel./Fax No.: 082-224-2932	P.R. No.: 2022074351
Registration Certificate: DTI	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	1.00 pc	P.T.O. CABLE (AS PER SAMPLE)	8,990.00	8,990.00
2	8.00 pcs	BRAKE LINING, FRONT W/ RIVETS	1,360.00	10,880.00
3	8.00 pcs	BRAKE LINING, REAR W/ RIVETS	1,835.00	14,680.00
4	1.00 pc	POWER SHIFT ASSEMBLY	17,995.00	17,995.00

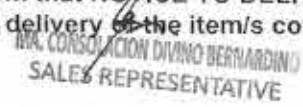
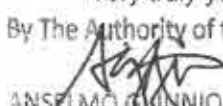
Remarks :
10 calendar days All items must be brand new and authentic.

The award is based on Abstract No. **0720223533** created on **July 25, 2022** under Quotation No. **20224550C** opened on **July 21, 2022**

For the repair and maintenance of 63-H3-83P NISSAN DUMP TRUCK with PN 0081-0038	
Grand Total Amount in Words: FIFTY-TWO THOUSAND FIVE HUNDRED FORTY-FIVE AND XX / 100	GRAND TOTAL : ₱ 52,545.00

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 :  SALES REPRESENTATIVE _____ (Signature over printed name) 10-27-22 (Date)	Very truly yours, By The Authority of the Governor  EDWIN I. JUBAHIB Governor ANSELMO G. ANNIO, MAPM, STB Executive Assistant IV
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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