

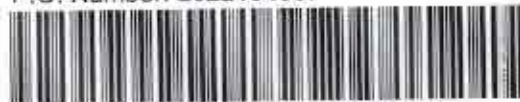


PURCHASE ORDER

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

P.O. Number: 2022104667

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



020221046677CCD4F6FD

PhilGEPS Registration No. : 200710171801851777766

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

Registration Certificate : DTI

Date : **Oct 27, 2022**

P.R. No. : 2022096186

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 set	KING PIN KIT	17,458.00	17,458.00
2	2.00 pcs	CROSS JOINT, DIFFERENTIAL	5,230.00	10,460.00
3	2.00 pcs	CROSS JOINT, TRANSMISSION	6,980.00	13,960.00
4	1.00 pc	HAND BRAKE CABLE	9,310.00	9,310.00
5	2.00 pcs	FITTING HI-SIDE & LOW-SIDE COMPRESSOR	1,440.00	2,880.00
6	12.00 pcs	TORQUE ROD BUSHING	1,813.00	21,756.00

Remarks :

All items must be brand new

The award is based on Abstract No. 1020224812 created on **October 17, 2022** under Quotation No. 20226663C opened on **October 13, 2022**

For the repair of 63-H3-77P NISSAN DUMP TRUCK with PN 0081-0026

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

GRAND TOTAL :

₱ 75,824.00

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)

(Date)

Very truly yours,
By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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