Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: WHEEL'S PARTS & INDUSTRIAL SUPPLY

Address : GUERRERO, JUAN LUNA ST., DAVAO CITY

Tel / Fax #: 225-5793,305-0998

PhilGEPS Registration No. :

Registration Certificate DTI

Req. Off.: PEO - Implementation & Equipment Pool

P.O. No.: 2020061989

Date : June 03, 2020

Mode of Procurement: Shopping

P.R. No. : <u>20032638</u>

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

Place of Delivery PGSO Warehouse

Date of Delivery:

Delivery Term: 10Calendar Day/s

Payment Term : ON ACCOUNT

			rayment term : ON ACCOUNT		
Item No.	Quantity/Unit	Description	Y	Unit Cost	Amount
1	32 sets	Brake Lining, Rear (4 pcs), w/ rivets		3,200.00	102 400 00
2	16 sets	Brake Lining, Front (4 pcs), w/ rivets		3,000.00	102,400.00
3	100 pcs	Wheel Bolt, Rear, w/ Nut, APS			48,000.00
4	3 pcs			780.00	78,000.00
	o pos	Grease Gun w/ Flexible Hose		2,200.00	6,600.00
		All items must be brand new.			
		ltem .			
		For use of 63-H3-87P HOWO 380 Dump Truck,	P.N.		
		0081-0042-0001 (4 sets)			
		For use of 63-H3-89P HOWO 380 Dump Truck,	P.N.		
		0081-0042-0003 (4 sets)			
		For use of 63-H3-92P HOWO 380 Dump Truck,	P.N.		
		0081-0042-0006 (4 sets)			
		For use of 63-H3-93P HOWO 380 Dump Truck,	P.N.		
		0081-0042-0007 (4 sets)			
		For use of 63-H3-94P HOWO 380 Dump Truck,	P.N.		
		0081-0042-0008 (4 sets)			
		For use of 63-H3-95P HOWO 380 Dump Truck,	P.N.		
		0081-0042-0009 (4 sets)			
		For use of 63-H3-96P HOWO 380 Dump Truck,	P.N.		

For the use of Provincial Dump Trucks

235,000.00

GRAND TOTAL : P

235,000.00

Grand Total Amount in Words :

TWO HUNDRED THIRTY FIVE THOUSAND and 0/100

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 BERNARDAYS

(Signature over printed name)

JUL 0 7 2020

(Date)

be Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

Very truly yours,

EDWIN I. JUBAHIB Governor

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. *WANGYU*

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P.O. No.: 2020061989

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Date : June 03, 2020

Address

: GUERRERO, JUAN LUNA ST., DAVAO CITY

Mode of Procurement: Shopping

Tel / Fax #: 225-5793,305-0998

Registration Certificate

P.R. No. : 20032638

Req. Off.: PEO - Implementation & Equipment Pool

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Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Item No.

Quantity/Unit

Description

Unit Cost

Amount

0081-0042-0010 (4 sets)

For use of 63-H3-97P HOWO 380 Dump Truck, P.N.

0081-0042-0011 (4 sets)

For use of 63-H3-87P HOWO 380 Dump Truck, P.N.

0081-0042-0001 (2 sets)

For use of 63-H3-89P HOWO 380 Dump Truck, P.N.

0081-0042-0003 (2 sets)

For use of 63-H3-92P HOWO 380 Dump Truck, P.N.

0081-0042-0006 (2 sets)

For use of 63-H3-93P HOWO 380 Dump Truck, P.N.

0081-0042-0007 (2 sets)

For use of 63-H3-94P HOWO 380 Dump Truck, P.N.

0081-0042-0008 (2 sets)

For use of 63-H3-95P HOWO 380 Dump Truck, P.N.

0081-0042-0009 (2 sets)

For use of 63-H3-96P HOWO 380 Dump Truck, P.N.

0081-0042-0010 (2 sets)

For use of 63-H3-97P HOWO 380 Dump Truck, P.N.

For the use of Provincial Dump Trucks

SUB TOTAL

. P

GRAND TOTAL :P

235,000.00

Grand Total Amount in Words :

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Conforme:

MA. CONSOLACION DIVINO BERNARDINO

Very truly yours,

(Signature over printed name)

(Date)

JUL 0 7 2020

By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

GALE GUADALUPE G. MORTILIERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

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Date of Delivery:

Item No.

Quantity/Unit

Description

Unit Cost

Amount

0081-0042-0011 (1 pc)

The award is based on Abstract No. 0620201836 dated June 02, 2020 under Quotation No. C20202435 opened on May 28, 2020

For the use of Provincial Dump Trucks

SUB TOTAL

GRAND TOTAL :P

235,000.00

Grand Total Amount in Words :

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Conforme:

Very truly yours,

MA. CONSIDEACION DIVINO BERNARDINO

(Signature over printed name)

JUL 0 7 2020

(Date)

By the Authority of the

GALE GUADALUPE G. MORTILLERO MSLRG MHRM Assistant Provincial Administrator (Administration) **EDWIN I. JUBAHIB** Governor

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