

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>WHEEL'S PARTS & INDUSTRIAL SUPPLY</u> PhilGEPS Registration No. : <u>2007-10171801000000000</u> Address : <u>GUERRERO, JUAN LUNA ST., DAVAO CITY</u> Tel / Fax #: <u>225-5793,305-0998</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020114813</u> Date : <u>November 25, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20106337</u>
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Req. Off.: PEO - Implementation & Equipment Pool

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

Place of Delivery: <u>PGSO Warehouse</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 pc	Engine Block	47,850.00	47,850.00
2	4sets	Liner Kit w/ Piston	10,450.00	41,800.00
3	1 pc	Connecting Rod w/ Cap	7,980.00	7,980.00
4	1set	Ring Bearing	2,850.00	2,850.00
5	1set	Connecting Rod Bearing	2,180.00	2,180.00
6	1set	Piston Ring	5,950.00	5,950.00
7	4 pcs	Piston Pin Bushing	1,940.00	7,760.00
8	1 pc	Clutch Lining	6,880.00	6,880.00
9	1set	Overhauling Gasket Kit	5,970.00	5,970.00
10	1 pc	Oil Filter (C-306)	990.00	990.00
11	1 pc	Fuel Filter	1,450.00	1,450.00
12	1set	Grinding Coumpound	285.00	285.00
13	1 pc	Rocker Arm Cover	4,475.00	4,475.00
14	1assy	Starter	18,990.00	18,990.00
15	1assy	Transmission (4x4)	54,900.00	54,900.00

JAN 04 2021

REPAIR & MAINTENANCE OF SERVICE VEHICLE SHE688 KIA, PN no. 0130-0147

GRAND TOTAL :P 210,310.00

Grand Total Amount in Words : **TWO HUNDRED TEN THOUSAND THREE HUNDRED TEN 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:

Very truly yours,

MA. CONSOLACION DIVINO BERNARDINO
 SALES REPRESENTATIVE
 (Signature over printed name)

01-05-2021
 (Date)

By the Authority of the Governor:

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

EDWIN I. JUBAHIB
 Governor

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.

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>WHEEL'S PARTS & INDUSTRIAL SUPPLY</u>	P.O. No. : <u>2020114813</u>
PhilGEPS Registration No. : <u>2007-10171801000000000</u>	Date : <u>November 25, 2020</u>
Address : <u>GUERRERO, JUAN LUNA ST., DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>225-5793,305-0998</u>	P.R. No. : <u>20106337</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEO - Implementation & Equipment Pool

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

Place of Delivery PGSO Warehouse

Delivery Term: 10 Calendar Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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All items must be brand new.

The award is based on Abstract No. 1120204623
 dated November 24, 2020 under Quotation No. C20206065
 opened on November 19, 2020

JAN 01 2021

REPAIR & MAINTENANCE OF SERVICE VEHICLE SHE688 KIA, PN no. 0130-0147	SUB TOTAL : P
	GRAND TOTAL : P 210,310.00

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[Signature]
MA. CONSOLACION DIVINO BERNARDINO
SALES REPRESENTATIVE
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GALE GUNDALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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