

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

**PURCHASE ORDER**

Supplier : <u>WHEEL'S PARTS &amp; INDUSTRIAL SUPPLY</u>  PhilGEPS Registration No. : 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>2020030918</u>  Date : <u>March 04, 2020</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>20021366</u>
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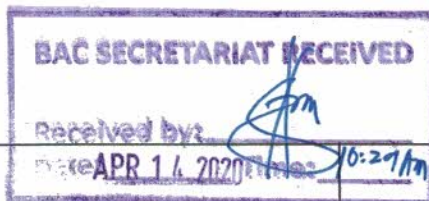
Req. Off.: PEO - Implementation & Equipment Pool

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	20 pcs	Wheel bolt (Right) (Universal)	773.00	15,460.00
2	20 pcs	Wheel bolt (Left) (Universal)	773.00	15,460.00
3	4 pcs	Bearing #6304 (2 pcs.per equipment)	562.00	2,248.00
4	1 assy	Airhorn Trumpet , Magnetic, 24V	1,300.00	1,300.00
5	2 pcs	Fan Belt #5730	1,400.00	2,800.00
6	1 assy	Armature Starter (APS), 24V	9,500.00	9,500.00
7	12 pcs	Torque Rod Bushing (APS)	1,518.00	18,216.00
8	2 pcs	Tail Light (Left & Right) #M1469	2,500.00	5,000.00
9	2 pcs	Door Lock (Left & Right) (APS)	2,865.00	5,730.00
10	1 pc	Magnetic Valve (APS)	6,200.00	6,200.00
11	1 pc	Steel Plate #1.0mm	3,325.00	3,325.00
12	1 pc	Grease Gun w/ Flexible Hose	1,800.00	1,800.00

All items must be brand new.



For use of various provincial equipment

87,039.00

GRAND TOTAL : P

87,039.00

Grand Total Amount in Words :

**EIGHTY SEVEN THOUSAND THIRTY NINE 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:

*[Signature]*  
**MA. CONSOLACION DIVINO BERNARDINO**  
 SALES REPRESENTATIVE

(Signature over printed name)

\_\_\_\_\_  
 (Date)

By the Authority of the Governor

*[Signature]*  
**JOEFREY C. MORALES FUENTES, MPA**  
 ADMIN. OFFICER V

Very truly yours,

**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 &amp; INDUSTRIAL SUPPLY</u>	P.O. No. : <u>2020030918</u>
PhilGEPS Registration No. :	Date : <u>March 04, 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>20021366</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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*Item 1-2*

*For use of Provincial Equipment no. 63-H3-77P Nissan UD  
 Dumptruck 10W, P.N. 0081-0026*

*Item 3*

*For use of Provincial Equipment no. 63-H3-77P Nissan UD  
 Dumptruck 10W, P.N. 0081-0026 (2pcs) & 63-H3-78 Nissan UD  
 Dumptruck 10W, P.N. 0081-0027(2pcs)*

*Item 4-5*

*For use of Provincial Equipment no. 63-H3-78 Nissan UD  
 Dumptruck 10W, P.N. 0081-0027*

*Item 6*

*For use of Provincial Equipment no. 63-H3-82P Nissan UD  
 Dumptruck 10W, P.N. 0081-0037*

*Item 7-11*

*For use of Provincial Equipment no. 63-C14-3P Hyundai Transit  
 Mixer, P.N. 0108-0046*

*Item 12*

*For use of Provincial Equipment 63-L1-9P Komatsu Dozer  
 D65EX-15, P.N 0108-0052*

The award is based on Abstract No. 0220200800

*For use of various provincial equipment*

SUB TOTAL : P

GRAND TOTAL : P 87,039.00

Grand Total Amount in Words :

**EIGHTY SEVEN THOUSAND THIRTY NINE and 0/100**

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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:

*[Signature]*  
**MA. CONSOLACION DIVINO BERNARDINO**  
 SALES REPRESENTATIVE  
 \_\_\_\_\_  
 (Signature over printed name)

*at/28/2020*  
 \_\_\_\_\_  
 (Date)

Very truly yours,

By the Authority of the Governor

*[Signature]*  
**JOEFREY C. MIAFUENTES, MPA**  
 ADMIN. OFFICER V

**EDWIN I. JUBAHIB**  
 Governor

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