Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: WHEEL'S PARTS & INDUSTRIAL SUPPLY

P.O. No.: 2020041605

Date : April 28, 2020

Address : GUERRERO, JUAN LUNA ST., DAVAO CITY

Mode of Procurement: Shopping

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

Registration Certificate

P.R. No. : 20032181

Unit Cost

Req. Off.: PEO - Implementation & Equipment Pool

1 assy

1 assy

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

Description

Place of Delivery PGSO Warehouse

PhilGEPS Registration No. :

Delivery Term: 10Calendar Day/s

Date of Delivery:

Payment Term : ON ACCOUNT

Quantity/Unit Item No.

Steering Rack (APS)

62,000.00

62,000.00

Amount

1 2

Transfer Case (APS)

49,500.00

49,500.00

All items must be brand new.

Item 1 for the use of 63-H1-71P Kia Ceres, P.N. 0130-0032

Item 2 for the use of SDV461 Kia Ceres, P.N. 0130-0026

The award is based on Abstract No. 0420201496 dated April 16, 2020 under Quotation No. C20201725 opened on March 26, 2020

For the use of Various Provincial Service Vehicles

111,500.00

GRAND TOTAL : P

111,500.00

Grand Total Amount in Words :

ONE HUNDRED ELEVEN THOUSAND FIVE HUNDRED 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. Very truly yours,

Conforme:

MA. CONSOLACION DIVINO BERNARDINO

(Signature over printed name)

EDWIN I. JUBAHIB Governor

By the Authority of the Governor:

J-18-2020) (Date)

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

Claim for NOTE: This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher.