POYONG

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. : 2020030909

Date : March 04, 2020

Mode of Procurement: Shopping

P.R. No. : __20021367

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

Date of Derivery.			Payment Term : ON ACC	Payment Term : ON ACCOUNT	
Item No.	Quantity/Unit	Description	Unit Cost	Amount	
1	2 pcs	Side Bearing #322185 (APS)	5,500.00	11,000.00	
2	1 pc	Pilot Bearing #50070902	4,450.00	4,450.00	
3	1 pc	Pinion Outer Bearing #30311 (APS)	1,850.00	1,850.00	
4	1 pc	Pinion Inner Bearing #30314D (APS)	4,900.00	4,900.00	
5	1 pc	Intermediate Oil Seal (APS)	1,700.00	1,700.00	
6	1 pc	Intermediate Rear Oil Seal (APS)	1,700.00	1,700.00	
7	1 pc	Pinion Oil Seal (APS)	1,550.00	1,550.00	
8	8 pcs	Propeller Bolt (APS)	225.00	1,800.00	
9	1 pc	Yoke Flange (APS)	19,500.00	19,500.00	
10	1 pc	Main Drive Shaft Nut (APS)	1,820.00	1,820.00	
11	1 pc	Cross Joint (APS)	4,900.00	4,900.00	
12	1 pc	Main Drive Shaft Bearing #6311N	2,800.00	2,800.00	
13	2 assy	Pecelved	RETARIAT RECEIVED	4,500.00	
		DaMAR 1	8 2020 Time: 4- 11pm		

For use of provincial equipment no 63-H3-60P with prop no. 0081-0011 62,470.00 GRAND TOTAL : P

62,470.00

Grand Total Amount in Words :

SIXTY TWO THOUSAND FOUR HUNDRED SEVENTY 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 BERNARDINO SALES REPRESENTATIVE

(Signature over printed name)

Very truly yours,

of the Governor By the Authority

FUENTES, MPA

EDWIN I. JUBAHIB Governor

(Date)

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. POYONG

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Registration Certificate

Item No.

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Payment Term : ON ACCOUNT

Date of Delivery:

Quantity/Unit

Description

Unit Cost

Amount

The award is based on Abstract No. 0220200801 dated February 26, 2020 under Quotation No. C20200931 opened on February 20, 2020

For use of provincial equipment no 63-H3-60P with prop no. 0081-0011

SUB TOTAL

Grand Total Amount in Words :

GRAND TOTAL : P

62,470.00

SIXTY TWO THOUSAND FOUR HUNDRED SEVENTY and 0/100

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Conforme:

MA. CONSOLACIÓN DIVINO BERNARDINO SALES REPRESENTATIVE

(Signature over printed name)

28/2000

By the Authority of the Governor

mb JOEFREY C. MIRRIFLIENTES, MPA ADMINIOFRICER V

EDWIN I. JUBAHIB Governor

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