## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

MAR 2 5 2021

**PURCHASE ORDER** 

Supplier : WHEEL'S PARTS & INDUSTRIAL SUPPLY

- THE STATE OF THE

PhilGEPS Registration No. : 2007-10171801000000000

Address : GUERRERO, JUAN LUNA ST., DAVAO CITY

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

Registration Certificate

DTI

P.O. No.: 2021031096

Date : March 24, 2021

Mode of Procurement : Shopping

P.R. No. : 21010474

Req. Off.: PEO - Implementation & Equipment Pool

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

Description

Place of Delivery PGSO Warehouse

Quantity/Unit

Date of Delivery: 5 10/2021 Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Unit Cost

Amount

tem No.

1 assv

Hydraulic Main Pump Assembly

296,990.00

296,990.00

All items must be brand new

The award is based on Abstract No. 0220210491 dated February 15, 2021 under Quotation No. C20210429 opened on February 11, 2021

SPARE PARTS FOR 63-L1-7P KOMATSU DOZER D65EX-15, PN NO. 0108-0052

GRAND TOTAL :P

Very truly yours,

296,990.00

Grand Total Amount in Words :

TWO HUNDRED NINETY SIX THOUSAND NINE HUNDRED NINETY 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

By the Authority of the Governor:

EDWIN I. JUBAHIB

(Signature over printed name)

(Date)

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

OTE: 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