

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>2021062319</u>
PhilGEPS Registration No. : <u>2007-10171801000000000</u>	Date : <u>June 01, 2021</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>21042474</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 <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	1set	Tail Light LH/RH, APS	4,200.00	4,200.00
2	1set	Brake Shoe LH/RH, APS	8,400.00	8,400.00
3	4 pcs	Bolt w/ Nut, APS	60.00	240.00
4	4 pcs	Bolt w/ Nut, APS	120.00	480.00
5	2sets	Leaf Spring, APS	13,495.00	26,990.00
6	2 pcs	Shock Absorber LH/RH, Rear, APS	6,598.00	13,196.00
7	5 pcs	Bolt w/ Nut, APS	50.00	250.00
8	2sets	Brake Shoe, APS	4,400.00	8,800.00
9	2 pcs	Brake Adjuster, APS	3,898.00	7,796.00
10	8 pcs	Bushing	145.00	1,160.00
11	2 pcs	Spring Pin	900.00	1,800.00
12	2 pcs	Auxiliary Fan, APS	3,045.00	6,090.00

All items must be brand new.

The award is based on Abstract No. 0620212297
 dated June 01, 2021 under Quotation No. C20212310
 opened on May 27, 2021

SPARE PARTS FOR PROVINCIAL SERVICE VEHICLE SHE770 ISUZU DMAX

GRAND TOTAL : P 79,402.00

Grand Total Amount in Words : SEVENTY NINE THOUSAND FOUR HUNDRED TWO 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
 SALES REPRESENTATIVE
 (Signature over printed name)

6-23-21
 (Date)

By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor

JOEFREY C. M. RAFUENTES, MTR
 Supervising Admin. Officer

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.