

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

PURCHASE ORDER

Supplier : <u>WHEEL'S PARTS & INDUSTRIAL SUPPLY</u> PhilGEPS Registration No. : <u>2007-10171801000000000</u> 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>2021062374</u> Date : <u>June 08, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21052663</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> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10 Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	12 pcs	Torque Rod Bushing	1,598.00	19,176.00
2	1 set	Trailer Hose, Air Hose	8,875.00	8,875.00
3	2 pcs	Brake Adjuster	3,480.00	6,960.00
4	12 pcs	Diaphragm	750.00	9,000.00
5	1 pc	Power Webbing Sling (6m x 3 tons)	4,230.00	4,230.00
6	3 pcs	Power Webbing Sling (3m x 4 tons)	4,973.00	14,919.00

All items must be brand new.

The award is based on Abstract No. 0620212423
 dated June 08, 2021 under Quotation No. C20212408
 opened on June 03, 2021

SPARE PARTS FOR 63-H4-2P PRIME MOVER

GRAND TOTAL :P 63,160.00

Grand Total Amount in Words : **SIXTY THREE THOUSAND ONE HUNDRED SIXTY 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:

Very truly yours,

Mr. Consuelo D. Bernatchez
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor

Jeffrey C. Mafuentes
 JOSEPH C. MAFUENTES, MPA
 Supervising Admin. Officer

7-12-21
 (Date)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.