POYONG

## 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.: 2021062435

PhilGEPS Registration No. : 2007-10171801000000000

Date : June 10, 2021

Address : GUERRERO, JUAN LUNA ST., DAVAO CITY

Mode of Procurement: Shopping

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

Registration Certificate

P.R. No. : \_21052660

8,490.00

DTI

Req. Off.: PEO - Implementation & Equipment Pool

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

Place of Delivery PGSO Warehouse Date of Delivery:

Sliding T-Bar

Delivery Term: 10Calendar Day/s

Item No.

1

Quantity/Unit

6 pcs

Description

Payment Term : ON ACCOUNT

Unit Cost

50,940.00

Amount

Item 1: 63-H3-87P, PN 0081-0042-0001

63-H3-88P, PN 0081-0042-0002

63-H3-89P, PN 0081-0042-0003

63-H3-90P, PN 0081-0042-0004

63-H3-91P, PN 0081-0042-0005

63-H3-92P, PN 0081-0042-0006

RE-PR FROM PR NO. 21031374

All items must be brand new.

The award is based on Abstract No. 0620212458 dated June 08, 2021 under Quotation No. C20212468 opened on June 03, 2021

SPARE PARTS FOR VARIOUS PROVINCIAL EQUIPMENT

GRAND TOTAL : P

50,940.00

Grand Total Amount in Words :

FIFTY THOUSAND NINE HUNDRED FORTY 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. Consolución D. Bernardia

(Signature over printed name)

7-12-21

By the Authority of the Governor EDWIN I. JUBAHIB

JOEFREY 6. ID FUENTES, MPA 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