republic of the Philibbines Province of Davao del Norte Gevernment Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: WHEEL'S PARTS & INDUSTRIAL SUPPLY

Address: MAGHUYOP BLDG., GUERRERO

ST.,BRGY.29-C,POB.DIST.,DAVAO CITY

PhilGEPS Registration No. : Tel./Fax No. : <u>082-224-2932</u> Registration Certificate: DTI

Req. Office: PEO - Equipment Pool Management

P.O. Number: 2021100148<\b>



20210901564C40A

Date: Oct 26, 2021

Mode of Procurement : Shopping

P.R. No.: 2021090156

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

Date of Delivery:

Payment Term : ON ACCOUNT

Place of Delivery: PGSO Warehouse

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 piece	Starter Assembly	56,120.00	56,120.00
2	1.00 piece	Hydraulic Hose Assembly (main pump)	15,835.00	15,835.00
3	1.00 piece	Hydraulic Hose Assembly (return)	12,670.00	12,670.00
4	1.00 piece	Hydraulic Hose Assembly (travel motor)	5,990.00	5,990.00

Remarks:

All items must be brand new and aunthentic.

The award is based on Abstract No. 1020210127 dated October 18, 2021 under Quotation No. C20216486 opened on October 14, 2021

Sub-Total:

90,615.00

For the repair and maintenance of 63-Z2-9P CAT Roller with PN 0108-009

GRAND TOTAL:

₱ 90,615.00

Grand Total Amount in Words:

NINETY THOUSAND SIX HUNDRED FIFTEEN AND XX / 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 (Signature over printed frame)

(Date)

Very truly yours, By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA Supervising Admin. Officer

EDWIN I. JUBAHIB Governor

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.

ALEJANDRO R. OMILA JR.