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.: 2021093645

Date : August 31, 2021

PhilGEPS Registration No. : 2007-10171801000000000

Address : GUERRERO, JUAN LUNA ST., DAVAO CITY

Mode of Procurement: Shopping

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

Registration Certificate :

P.R. No. : _21084174

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: Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Item No. (Quantity/Unit	Description	Unit Cost	Amount)
1	1PC	CLUTCH LINING, APS	24,980.00	24,980.00
2	1PC	TRANSMISSION JOINT	1,430.00	1,430.00
3	4PCS	FAN BELT, APS	1,240.00	4,960.00
4	2 PCS	BEARING, APS (CONE & CUP)	9,745.00	19,490.00
		ALL ITEMS MUST BE BRAND NEW.		

0820213583 The award is based on Abstract No. dated August 31, 2021 under Quotation No. C20213818 opened on August 26, 2021

SPARE PARTS FOR 63-H3-74P NISSAN DUMP TRUCK. PN 0081-0034

GRAND TOTAL : P

50,860.00

Grand Total Amount in Words :

FIFTY THOUSAND EIGHT 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:

MA CONSOLATION D. BEKNARDIND (Signature over printed name)

Very truly yours, By the Authority of the Governor

JOEFREY CORAFUENTES, MPA GOVERNOR Supervising Admin. Officer

EDWIN I. JUBAHIB

10 -11-2/ (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