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.: 2021083425

PhilGEPS Registration No. : 2007-10171801000000000

Date : August 18, 2021

Address : GUERRERO, JUAN LUNA ST., DAVAO CITY

Mode of Procurement: Shopping

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

Registration Certificate

P.R. No.: 21073968

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: 10/24/21 Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Quantity/Unit

Description

Unit Cost

Amount

1 2

Item No.

2 SETS

1PC

LEAF SPRING ASSEMBLY, FRONT LH/RH

29,730.00 2,985.00 59,460.00

2,985.00

ALL ITEMS MUST BE BRAND NEW.

SIDE MIRROR ASSEMBLY

The award is based on Abstract No. 0820213397 dated August 16, 2021 under Quotation No. C20213645 opened on August 12, 2021

SPARE PARTS FOR 63-H3-77P NISSAN DUMP TRUCK, PN 0081-0026

GRAND TOTAL : P

62,445.00

Grand Total Amount in Words :

SIXTY TWO THOUSAND FOUR HUNDRED FORTY FIVE 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,

(SiSALES REPRESENTATIVE nted name)

By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

GALE GUADALUPE B. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

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.