



PURCHASE ORDER

Supplier : **WHEEL'S PARTS & INDUSTRIAL SUPPLY**

P.O. Number: **2022062595**

Address : **MAGHUYOP BLDG., GUERRERO
ST., BRGY. 29-C, POB. DIST., DAVAO CITY**



O20220625950F93009E1

PhilGEPS Registration No. : **20071017180185177766**
Tel./Fax No. : **082-224-2932**
Registration Certificate : **DTI**

Date : **Jun 08, 2022**
P.R. No. : **2022053317**
Procurement mode: **Shopping B (Regular
Purchase)**

Req. Office : **PEO - Equipment Pool Management**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 ft.	PROPELLER SHAFT	2,495.00	4,990.00
2	1.00 pc	POWER SHIFTER ASSEMBLY	17,997.00	17,997.00
3	1.00 pc	MAGNETIC HORN, 24V	1,875.00	1,875.00
4	2.00 pcs	TRONION BUSHING	1,646.00	3,292.00
5	1.00 pc	VOLTAGE REGULATOR	1,990.00	1,990.00
6	1.00 pc	OIL SENDER	348.00	348.00
7	1.00 pc	MAGNETIC VALVE, 24V	28,990.00	28,990.00

Remarks :
10 cal. days All items must be brand new and authentic.

The award is based on Abstract No. **0620222775** created on **June 03, 2022** under Quotation No. **20223459C** opened on **June 02, 2022**

For the repair and maintenance of 63-L2-18P LOADER with PN 0108-0047

Grand Total Amount in Words : **FIFTY-NINE THOUSAND FOUR HUNDRED
EIGHTY-TWO AND XX / 100**

GRAND TOTAL : **₱ 59,482.00**

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. CONSUELO ANTONIO DELA ROSA
SALSA
(Signature over printed name)

By the Authority of the Governor,

JOEFREY C. LARAFAENTES
Supervising Admin. Officer

EDWIN I. JUBAHIB
Governor

(Date)

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.