



PURCHASE ORDER

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

P.O. Number: 2022073061

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



O2022073061C31EBA281

PhilGEPS Registration No.: **20071017180185177766**

Tel./Fax No.: **082-224-2932**

Date: **Jul 05, 2022**

P.R. No.: **2022063837**

Registration Certificate: **DTI**

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 pcs	SUSPENSION ARM ASSEMBLY, UPPER	16,845.00	33,690.00
2	3.00 pcs	TORSION BOLT, ADJUSTER	2,240.00	6,720.00
3	5.00 Lot	ELECTRONIC CONTACT (APS)	818.00	4,090.00
4	1.00 set	VALVE SEAL RING (APS)	2,496.00	2,496.00
5	1.00 set	VALVE GUIDE (APS)	7,490.00	7,490.00
6	1.00 pc	FUEL PUMP ASSEMBLY	3,498.00	3,498.00
7	1.00 pc	OIL FILTER	1,817.00	1,817.00
8	1.00 pc	FUEL FILTER	2,795.00	2,795.00

Remarks :

DELIVERY TERM: 10 CALENDAR DAYS All items must be brand new and authentic.

The award is based on Abstract No. **0620223198** created on **June 27, 2022** under Quotation No. **20224077C** opened on **June 23, 2022**

All items must be brand new and authentic.

Grand Total Amount in Words: **SIXTY-TWO THOUSAND FIVE HUNDRED
NINETY-SIX AND XX / 100**

GRAND TOTAL: **₱ 62,596.00**

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 :

RAJ. CONSELVA JON DIVINO GERONIMO
SALES REPRESENTATIVE

By the Authority of the Governor,

(Signature over printed name)

JOEFREY C. MORALES, MPA
Supervising Admin. Officer

EDWIN I. JUBAHIB
Governor

7-14-22
(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.