

Republic of the Philippines Province of Davao del Norte Government 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. : 200710171801851777766

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

Req. Office: PEO - Equipment Pool Management

P.O. Number: 2022094278

O202209427827FAD019C

Date: Sep 29, 2022 P.R. No. : 2022095628

Procurement mode: Shopping B (Regular

Purchase)

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

Amount
44,816.00
1,500.00
3,233.00
2,200.00
180.00
1,000.00
3,383.00

All items must be brand new and authentic.

The award is based on Abstract No. 0920224458 created on September 23, 2022 under Quotation No. 20225892C opened on September 15, 2022

of the repair of 63-N1-27	KOMATSU	GRADER with PN 0108	-0020
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Grand Total Amount in Words: FIFTY-SIX THOUSAND THREE HUNDRED TWELVE AND XX / 100

GRAND TOTAL:

P 56,312.00

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 the Item/s covered by this Purchase Order.

Conforme:

SALES REPRESENTATIVE

Very truly yours,

(Signature over printed name)

By The Authority of the Governo

EDWIN I. JUBAHIB

ANSE (MO G.) WIO, MAPM, ST Executive Assistant IV

Governor

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.

Thursday, September 29, 2022

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