




PURCHASE ORDER

Supplier : <u>WHEEL'S PARTS & INDUSTRIAL SUPPLY</u> Address : <u>MAGHUYOP BLDG., GUERRERO ST., BRGY. 29-C, POB. DIST., DAVAO CITY</u> TIN: <u>100-079-305-000</u> PhilGEPS Registration No. : <u>2007101718011139599243</u> Tel./Mobile/Fax No. : <u>09951492899</u> Registration Certificate : <u>DTI</u>	P.O. Number: <u>2024114143</u>  <u>O2024114143246C3396A</u> Date : <u>Nov 13, 2024</u> P.R. No. : <u>2024106443</u> Procurement mode: <u>Shopping B (Regular Purchase)</u>
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 : ONSITE	


I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	30.00 PC	CLUTCH PACK	3,725.00	111,750.00
2	30.00 PC	CLUTCH PLATE	3,575.00	107,250.00

The award is based on Abstract No. **1120244158** created on **November 08, 2024** under Quotation No. **C20245532** opened on **November 04, 2024**

FOR THE REPAIR AND MAINTENANCE OF 63-L2-16P LOADER WITH PROPERTY NO. 0108-0013	
Grand Total Amount in Words : TWO HUNDRED NINETEEN THOUSAND AND XX / 100	GRAND TOTAL : ₱ 219,000.00

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 : <u>MA. CONSOLACION DIVINO BERNARDINO</u> <small>SALES REPRESENTATIVE</small> (Signature over printed name) <u>11-28-24</u> (Date)	Very truly yours,  <small>By the Authority of the Governor:</small> EDWIN I. JUBAHIB Provincial Governor _____ (Date)
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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.