




# PURCHASE ORDER

Supplier: <b>WHEEL'S PARTS &amp; INDUSTRIAL SUPPLY</b>	P.O. Number: <b>2024114431</b>
Address: <b>MAGHUYOP BLDG., GUERRERO ST., BRGY. 29-C, POB. DIST., DAVAO CITY</b>	 <b>O2024114431F02B9C596</b>
TIN: <b>100-079-305-000</b>	Date: <b>Nov 22, 2024</b>
PhilGEPS Registration No.: <b>2007101718011139599243</b>	P.R. No.: <b>2024106725</b>
Tel./Mobile/Fax No.: <b>09951492899</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Registration Certificate: <b>DTI</b>	

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

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

Date of Delivery: _____	Payment Term: <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery: <b>ONSITE</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 PC	BEARING	5,950.00	5,950.00
2	1.00 PC	BEARING	3,950.00	3,950.00
3	1.00 PC	OIL SEAL (APS)	4,200.00	4,200.00
4	1.00 PC	PINION GEAR ASSEMBLY	23,500.00	23,500.00
5	2.00 PC	BEARING	10,200.00	20,400.00
6	1.00 PC	BEARING	2,950.00	2,950.00

The award is based on Abstract No. **1120244411** created on **November 19, 2024** under Quotation No. **C20245841** opened on **November 14, 2024**

<b>FOR THE REPAIR AND MAINTENANCE OF 63-H3-86P DUMPTRUCK WITH PROPERTY NO. 0081-0041</b>	
Grand Total Amount in Words: <b>SIXTY THOUSAND NINE HUNDRED FIFTY AND XX / 100</b>	GRAND TOTAL: <b>₱ 60,950.00</b>

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. Conchacion D. Bernardin* Very truly yours, *Joe*  
(Signature over printed name) **JOEFREY C. RAFAFUENTES, MPA**  
**Supervising Admin. Officer**  
**EDWIN I. JUBAHIB**  
**Provincial Governor**

12-13-24 (Date) \_\_\_\_\_ (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.