

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: WHEEL'S PARTS & INDUSTRIAL SUPPLY P.O. Number: 2022125363 Address : MAGHUYOP BLDG., GUERRERO ST.,BRGY.29-C,POB.DIST.,DAVAO CITY PhilGEPS Registration No. : 200710171801851777766 Date: Dec 01, 2022 Tel./Fax No.: 082-224-2932 P.R. No.: 2022106690 Registration Certificate: DTI Procurement mode: Shopping B (Regular PEO - Equipment Pool Management 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: Delivery Term: 10 Calendar Days PGSO Warehouse I.N. Quantity/Unit Item Unit Cost Amount 1 1.00 pc CAGE, REBORE & SLEEVING 109,750.00 109,750.00 (2 SIDE WITH SPLINE AND BUILD-UP MACHINING BEARING SEAT, 2-SIDE BUILD-UP MACHINING) Remarks: All items must be brand new The award is based on Abstract No. 1120225482 created on November 16, 2022 under Quotation No. 20227765C opened on November 10, 2022 For the repair and maintenance of KOMATSU GRADER 63-N1-30P WITH PN 0108-0022 Grand Total Amount in Words: ONE HUNDRED NINE THOUSAND SEVEN GRAND TOTAL: P 109,750.00 **HUNDRED FIFTY AND XX / 100** 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 delivers of the item/s covered by this Purchase Order. CANCARIARS OAN Conforme: SALE REPRESENTATIVE Very truly yours, By the Authority of the Governor: (Signature over printed name) **EDWIN I. JUBAHIB** 12-16. Governor ENGR. JOSNE JEAN H RABANOZ, MPA, ENP (Date) Acovincial Administrator 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.

GLOBERT M. GREGORIO