

NOV 25 2020

PURCHASE ORDER

Supplier : WHEEL'S PARTS & INDUSTRIAL SUPPLY

P.O. No. : 2020114780

PhilGEPS Registration No. : 2007-10171801000000000

Date : November 24, 2020

Address : GUERRERO, JUAN LUNA ST., DAVAO CITY

Mode of Procurement : Shopping

Tel / Fax #: 225-5793,305-0998

Registration Certificate : DTI

P.R. No. : 20106248

Req. Off.: PEO - Implementation & Equipment Pool

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

Place of Delivery: PGSO Warehouse

Delivery Term: 10Calendar Day/s

Date of Delivery: 12/21/2020 Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 pc	Maxi Lever Handle		
2	1 pc	Foot Valve Assembly	6,320.00	6,320.00
3	2 sets	Steel Cable Assembly, First Boom	6,330.00	6,330.00
4	1 set	Steel Cable Assembly, Second Boom	43,945.00	87,890.00
5	1 pc	Ball Mirror	38,000.00	38,000.00
6	1 pc	Bearing, Lower, APS	1,050.00	1,050.00
7	2 pcs	Bearing, Upper, APS	880.00	880.00
8	1 pc	Oil Seal, Boom Cylinder, APS	160.00	320.00
9	2 pcs	Oil Seal, Boom Arm Cylinder	870.00	870.00
10	2 pcs	Packing, Boom Arm Cylinder 1st	3,250.00	6,500.00
11	2 sets	Packing, Boom Arm Cylinder 2nd	3,300.00	6,600.00
12	2 sets	Packing, Boom Arm Cylinder 3rd	7,500.00	15,000.00
13	2 sets	Packing, PTO Cross Joint, APS	9,600.00	19,200.00
14	2 pcs	Cross Joint, APS	8,350.00	16,700.00
15	1 pc	Power Steering, Pump, APS	850.00	1,700.00
			14,350.00	14,350.00

DEC 1 2020

REPAIR & MAINTENANCE OF 63-H2-3P HYUNDAI FORWARD WITH BOOM, PN NO. 0108-0056

GRAND TOTAL : P 221,710.00

Grand Total Amount in Words : TWO HUNDRED TWENTY ONE THOUSAND SEVEN HUNDRED TEN and 0/100

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 delivery of the item/s covered by this Purchase Order.

Conforme:

MA. CONSOLACION DIVINO BERNARDINO
SALES REPRESENTATIVE

(Signature over printed name)

DEC 21 2020

(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

Gale Guadalupe G. Mortillero
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

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.

Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>WHEEL'S PARTS & INDUSTRIAL SUPPLY</u>	P.O. No. : <u>2020114780</u>
PhilGEPS Registration No. : <u>2007-10171801000000000</u>	Date : <u>November 24, 2020</u>
Address : <u>GUERRERO, JUAN LUNA ST., DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>225-5793,305-0998</u>	P.R. No. : <u>20106248</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEO - Implementation & Equipment Pool

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: <u>12/21/2020</u> Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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All items must be brand new.

The award is based on Abstract No. 1120204614
dated November 24, 2020 under Quotation No. C20206063
opened on November 19, 2020

REPAIR & MAINTENANCE OF 63-H2-3P HYUNDAI FORWARD WITH BOOM, PN NO. 0108-0056	SUB TOTAL : P
	GRAND TOTAL : P 221,710.00

Grand Total Amount in Words : TWO HUNDRED TWENTY ONE THOUSAND SEVEN HUNDRED TEN and 0/100

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Conforme: MA. CONSOLACION DIVINO BERNARDINO
SALES REPRESENTATIVE

Very truly yours,

EDWIN I. JUBAHIB
Governor

(Signature over printed name)

DEC 21 2020

(Date)

By the Authority of the Governor

Gale Guadalupe G. Mortillero
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
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