




PURCHASE ORDER

Supplier : WHEEL'S PARTS & INDUSTRIAL SUPPLY Address : MAGHUYOP BLDG., GUERRERO ST., BRGY. 29-C, POB. DIST., DAVAO CITY PhilGEPS Registration No. : 20071017180185177766 Tel./Fax No. : n/a Registration Certificate : DTI	P.O. Number: 2023093323  O20230933239FA6A602A Date : Sep 14, 2023 P.R. No. : 2023084715 Procurement mode: Shopping B (Regular Purchase)
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 PGSO Warehouse		

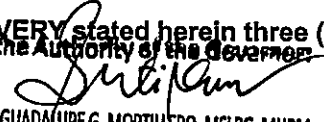
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 pcs	BUCKET TOOTH	4,850.00	48,500.00
2	3.00 pcs	ADAPTOR TOOTH	7,750.00	23,250.00
3	28.00 pcs	BOLT W/ NUT	560.00	15,680.00
4	2.00 pcs	DUST SEAL (APS)	1,250.00	2,500.00
5	2.00 pcs	O-RING	1,250.00	2,500.00

The award is based on Abstract No. **0920233050** created on **September 04, 2023** under Quotation No. **C20234040** opened on **August 31, 2023**

For the repair and maintenance of 63-L2-22P XCMG LOADER with PN 0108-0068-0005	
Grand Total Amount in Words : NINETY-TWO THOUSAND FOUR HUNDRED THIRTY AND XX / 100	GRAND TOTAL : ₱ 92,430.00

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 : MA. CONSOLACION DIVINO BERNARDINO SALES REPRESENTATIVE _____ (Signature over printed name) 9-21-23 (Date)	Very truly yours,  GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor
---	--

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.