

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>2020083136</u>
PhilGEPS Registration No. :	Date : <u>August 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>20074437</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: PGSO Warehouse

Delivery Term: 10 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2 pcs	Packing, Blade Lift Cylinder (APS)	5,400.00	10,800.00
2	2 pcs	Seal Dust, Blade Lift Cylinder (APS)	4,200.00	8,400.00
3	2 pcs	Back Up Ring, Blade Lift Cylinder (APS)	850.00	1,700.00
4	2 pcs	O-ring, Blade Lift Cylinder, Large (APS)	1,770.00	3,540.00
5	2 pcs	O-ring, Blade Lift Cylinder, Small (APS)	985.00	1,970.00
6	1 assy	Water Pump (APS)	38,850.00	38,850.00
7	1 pc	Hose w/ 2 pcs. Clip for both sides (APS)	2,980.00	2,980.00
8	1 set	O-ring Kit (6 pcs.), Steering Valve (APS)	4,900.00	4,900.00
9	4 pcs	O-ring , Steering Valve, Part No. 23A-40-11670	688.00	2,752.00
10	1 assy	Wiper Motor (APS)	5,995.00	5,995.00

All items must be brand new.

Item 1-9:

For use of equipment no. 63-N1-30P KOMATSU GRADER
 GD611, P.N. 0108-0022

Item 10:

For use of equipment no. 63-N1-33P KOMATSU GRADER
 GD511, P.N. 0108-0066-0001

The award is based on Abstract No. 0820202020

For use of Provincial Equipment : 63-N1-30P & 63-N1-33P

81,887.00

GRAND TOTAL : P

81,887.00

Grand Total Amount in Words :

EIGHTY ONE THOUSAND EIGHT HUNDRED EIGHTY SEVEN 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:

Joey Lagalita
 (Signature over printed name)

9/17/20
 (Date)

By the Authority of the Governor Very truly yours,

JOSEFINO
 JOSEFINO C. MIRAFUENTES, MPA
 ADMIN OFFICER V

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.