

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

## PURCHASE ORDER

Supplier : <u>WHEEL'S PARTS &amp; INDUSTRIAL SUPPLY</u>  PhilGEPS Registration No. : <u>2007-10171801000000000</u> Address : <u>GUERRERO, JUAN LUNA ST., DAVAO CITY</u>  Tel / Fax #: <u>225-5793.305-0998</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020114468</u>  Date : <u>November 16, 2020</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>20095660</u>
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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> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10 Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 assy	Fan Motor, PN no. 708-7S-00352	248,000.00	248,000.00
2	1 pc	Oil Filter (C-5710)	2,680.00	2,680.00
3	1 pc	Fuel-Water Separator (SFC-5611-10)	1,290.00	1,290.00
4	1 pc	Fuel Filter (Fc-56230)	1,388.00	1,388.00
5	1 pc	Coolant Filter (LFW4744)	1,550.00	1,550.00
6	1 pc	Air Filter Cleaner (A-5558 W/61-2503)	1,785.00	1,785.00
7	2 pcs	Air Filter (014300-5090)	1,378.00	2,756.00
8	1 pc	Element, Part No. 14X-60-31150	4,150.00	4,150.00
9	1 pc	Strainer, Part No. 17A-60-11121	17,970.00	17,970.00
10	1 pc	Element, Part No. 14X-49-32750	1,780.00	1,780.00
11	1 pc	Element, Part No. 154-15-65561	5,800.00	5,800.00
12	1 pc	Strainer, Part No. 14X-10-11712	5,470.00	5,470.00
13	1 assy	Magnet, Part No. 569-15-51510	25,500.00	25,500.00
14	1 assy	Oil Cooler, Part No. 14X-03-31232	56,850.00	56,850.00

All items must be brand new.

DEC 04 2020

**REPAIR AND MAINTENANCE OF PROV'L EQUIP'T 63-L1-9P KOMATSU DOZER D65 EX-15, PN NO. 0108-0052**

GRAND TOTAL : P 376,969.00

Grand Total Amount in Words : **THREE HUNDRED SEVENTY SIX THOUSAND NINE HUNDRED SIXTY NINE 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:

*[Signature]*  
**MA. CONSOLACION DIVINO BERNARDINO**  
 SALES REPRESENTATIVE

(Signature over printed name)

12-9-2020  
 (Date)

Very truly yours,

**EDWIN I. JUBAHIB**  
 Governor

By the Authority of the Governor:

*[Signature]*  
**ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP**  
 Provincial Administrator

**The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.**


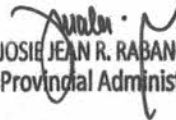
NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

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

**PURCHASE ORDER**

Supplier : <u>WHEEL'S PARTS &amp; INDUSTRIAL SUPPLY</u>		P.O. No. : <u>2020114468</u>	
PhilGEPS Registration No. : <u>2007-10171801000000000</u>		Date : <u>November 16, 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>20095660</u>	
Registration Certificate : <u>DTI</u>			
Req. Off.: PEO - Implementation & Equipment Pool			
<b>Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:</b>			
Place of Delivery <u>PGSO Warehouse</u>		Delivery Term: <u>10Calendar Day/s</u>	
Date of Delivery: _____		Payment Term : <u>ON ACCOUNT</u>	
Item No.	Quantity/Unit	Description	Unit Cost
			Amount

The award is based on Abstract No. 1120204014  
 dated November 03, 2020 under Quotation No. C20205430  
 opened on October 22, 2020

REPAIR AND MAINTENANCE OF PROV'L EQUIP'T 63-L1-9P KOMATSU DOZER D65 EX-15, PN NO. 0108-0052	SUB TOTAL : P
	GRAND TOTAL : P <span style="float: right;">376,969.00</span>
Grand Total Amount in Words : <u>THREE HUNDRED SEVENTY SIX THOUSAND NINE HUNDRED SIXTY NINE and 0/100</u>	
<p>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.</p> <p>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.</p>	
Conforme:  MA. CONSOLACION DIVINO BERNARDINO SALES REPRESENTATIVE _____ (Signature over printed name)	Very truly yours,  EDWIN I. JUBAHIB Governor
_____ 12-9-2020 (Date)	By the Authority of the Governor:   ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator

**The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.**

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