

NOV 20 2020

PURCHASE ORDER

Supplier : <u>WHEEL'S PARTS & 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>2020114647</u> Date : <u>November 18, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20106639</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> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
---	--

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2 pcs	Clutch Lining (APS)	22,400.00	44,800.00
2	1 pc	Release Bearing	1,900.00	1,900.00
3	1 pc	Hose, grease	1,400.00	1,400.00
4	8 pcs	Bolt w/ Nut	42.00	336.00
5	1 pc	Power Steering Pump	14,200.00	14,200.00
6	40 pcs	Spacers, (APS)	475.00	19,000.00

All items must be brand new.

The award is based on Abstract No. 1120204402
 dated November 10, 2020 under Quotation No. C20205814
 opened on November 05, 2020

DEC 07 2020

REPAIR & MAINTENANCE OF 63-H4-2P PRIME MOVER, PN NO. 0108-0050

GRAND TOTAL : P 81,636.00

Grand Total Amount in Words : EIGHTY ONE THOUSAND SIX HUNDRED THIRTY SIX 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:

Very truly yours,

MA. CONSOLACION DIVINO BERNARDINO
SALES REPRESENTATIVE

 (Signature over printed name)

12-9-2020

 (Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

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

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.