

**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><br><br>PhilGEPS Registration No. : <u>2007-10171801000000000</u><br>Address : <u>GUERRERO, JUAN LUNA ST., DAVAO CITY</u><br><br>Tel / Fax #: <u>225-5793.305-0998</u><br>Registration Certificate : <u>DTI</u> | P.O. No. : <u>2021072836</u><br><br>Date : <u>July 12, 2021</u><br><br>Mode of Procurement : <u>Shopping</u><br><br>P.R. No. : <u>21063328</u> |
| Req. Off.: <u>PEO - Implementation &amp; Equipment Pool</u>  |  |

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

|   |  |
|---|--|
| Place of Delivery <u>PGSO Warehouse</u><br>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        | 1pc           | Starter Assembly |           |           |
| 2        | 1pc           | Armature         | 56,990.00 | 56,990.00 |
| 3        | 1set          | Carbon Brush     | 6,330.00  | 6,330.00  |
| 4        | 1set          | King Pin Kit     | 2,295.00  | 2,295.00  |
|          |               |                  | 14,490.00 | 14,490.00 |

*All items must be brand new.*

The award is based on Abstract No. 0720212876  
 dated July 13, 2021 under Quotation No. C20212937  
 opened on July 08, 2021

|   |                                  |
|---|----------------------------------|
| SPARE PARTS OF 63-H3-105P HOWO DUMP TRUCK, PN 0081-0042-0019                    | GRAND TOTAL : P <u>80,105.00</u> |
| Grand Total Amount in Words : <u>EIGHTY THOUSAND ONE HUNDRED FIVE and 0/100</u> |                                  |

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)  
  
8-10-21  
 (Date)

Very truly yours,  
  
 By the Authority of the Governor EDWIN I. JUBAHIB  
 Governor  
JOEFREY C. MIRAFUENTES, MPA  
 Supervising Admin. Officer

**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.