

PURCHASE ORDER

Supplier : **WHEEL'S PARTS & INDUSTRIAL SUPPLY**

P.O. Number: **2022041345**

Address : **MAGHUYOP BLDG., GUERRERO
ST., BRGY. 29-C, POB. DIST., DAVAO CITY**



20220318558FBF6

PhilGEPS Registration No. :
Tel./Fax No. : **082-224-2932**
Registration Certificate : **DTI**

Date : **Apr 04, 2022**
Mode of Procurement : **Shopping B**
P.R. No. : **2022031855(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 | 12.00 pcs | TORQUE ROD BUSHING | 1,648.00 | 19,776.00 |
| 2 | 2.00 pcs | TIE ROD END LH/RH | 16,790.00 | 33,580.00 |
| 3 | 8.00 pcs | PROPELLER STUD BOLT | 200.00 | 1,600.00 |
| 4 | 10.00 pcs | HUB BOLT UNIVERSAL, REAR, RIGHT | 647.00 | 6,470.00 |
| 5 | 10.00 pcs | HUB BOLT UNIVERSAL, REAR. LEFT | 647.00 | 6,470.00 |
| 6 | 7.00 pcs | GUM | 915.00 | 6,405.00 |
| 7 | 4.00 pcs | RUBBER CAP, FRONT | 150.00 | 600.00 |
| 8 | 8.00 pcs | RUBBER CAP, REAR | 210.00 | 1,680.00 |

Remarks :
DELIVERY TERM: 10 CALENDAR DAYS All items must be brand new and authentic.

The award is based on Abstract No. **0320221588** dated **March 28, 2022** under Quotation No. **20221964C** opened on **March 24, 2022**

Sub-Total : 76,581.00

For the repair and maintenance of 63-H3-60P NISSAN DUMP TRUCK
10-WHEELER with PN 0081-0011

GRAND TOTAL : **₱ 76,581.00**

Grand Total Amount in Words : **SEVENTY-SIX THOUSAND FIVE HUNDRED EIGHTY-ONE AND XX / 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 :

MA CONCEPCION DIVINO BERNARDO
(Signature over printed name)
4-21-22
(Date)

By the Authority of the Governor
Very truly yours,

JOEFREY C. DIRAFUENTES, MPA
Supervising Admin. Officer

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.

DOMINGO C. DALIGDIG III