




PURCHASE ORDER

Supplier : WHEEL'S PARTS & INDUSTRIAL SUPPLY	P.O. Number: 2022041519
Address : MAGHUYOP BLDG., GUERRERO ST., BRGY. 29-C, POB. DIST., DAVAO CITY	 2022032126DA63D538F5
PhilGEPS Registration No. : Tel./Fax No. : 082-224-2932 Registration Certificate : DTI	Date : Apr 12, 2022 Mode of Procurement : Shopping B P.R. No. : 2022032126(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	1.00 pc	CLUTCH DISC ASSEMBLY (as per sample)	14,990.00	14,990.00
2	1.00 pc	CLUTCH RELEASE BEARING	5,545.00	5,545.00
3	1.00 pc	CLUTCH RELEASE BEARING LOCK	1,547.00	1,547.00
4	1.00 pc	PILOT BEARING (as per sample)	1,245.00	1,245.00
5	1.00 pc	BOLT W/ NUT (as per sample)	190.00	190.00
6	1.00 pc	CRANKSHAFT OIL SEAL (as per sample)	3,490.00	3,490.00
7	1.00 pc	MAGNETIC SWITCH, 24V	11,085.00	11,085.00
8	2.00 pcs	STABILIZER BUSHING, REAR	1,892.00	3,784.00
9	2.00 pcs	STABILIZER BUSHING, FRONT	1,690.00	3,380.00
10	2.00 pcs	HUB OIL SEAL, REAR	2,245.00	4,490.00
11	2.00 pcs	HUB OIL SEAL, FRONT	1,436.00	2,872.00

Remarks :
10 CAL. DAYS All items must be brand new.

The award is based on Abstract No. **0420221694** dated **April 01, 2022** under Quotation No. **20222182C** opened on **March 31, 2022**



Sub-Total : 52,618.00

For the repair and maintenance of 63-H3-89P HOWO DUMPTRUCK 10-WHEELER with PN 0081-0042-0012	GRAND TOTAL : ₱ 52,618.00
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Grand Total Amount in Words : **FIFTY-TWO THOUSAND SIX HUNDRED EIGHTEEN 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.

Conformed to :  MA. CONSOLACION DIVINO BERNARDINO SALES REPRESENTATIVE (Signature over printed name)	Very truly yours, By the Authority of the Governor  JOEFREY C. MIRAFUENTES, MPA Supervising Admn. Officer
_____ (Date) 5-12-22	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.

ALEJANDRO R. OMILA JR.