



## PURCHASE ORDER

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

P.O. Number: **2022062590**

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



**O2022062590D2D67A00B**

PhilGEPS Registration No. : **20071017180185177766**

Date : **Jun 08, 2022**

Tel./Fax No. : **082-224-2932**

P.R. No. : **2022053311**

Registration Certificate : **DTI**

Procurement mode: **Shopping B (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	16.00 pcs	BRAKE LINING, REAR, 15 HOLES W/ RIVETS	1,590.00	25,440.00
2	8.00 pcs	BRAKE LINING, FRONT, 10 HOLES W/ RIVETS	680.00	5,440.00
3	12.00 pcs	TORQUE ROD BUSHING	1,645.00	19,740.00
4	7.00 pcs	BALL JOINT, SHIFT LINKAGE, RIGHT	878.00	6,146.00
5	3.00 pcs	BALL JOINT, SHIFT LINKAGE, LEFT	878.00	2,634.00
6	1.00 pc	BALL JOINT, LINKAGE (AS PER SAMPLE)	2,300.00	2,300.00

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

The award is based on Abstract No. **0620222771** created on **June 03, 2022** under Quotation  
No. **20223457C** opened on **June 02, 2022**

**For the repair and maintenance of 63-H3-86P NISSAN DUMP TRUCK 10-WHEELER with PN 0081-0041**

Grand Total Amount in Words : **SIXTY-ONE THOUSAND SEVEN HUNDRED AND XX  
/ 100**

GRAND TOTAL : **₱ 61,700.00**

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 :

**SALES REPRESENTATIVE**

Very truly yours,  
**By the Authority of the Governor**

(Signature over printed name)

**EDWIN I. JUBAHIB**  
Governor

**JOEFREY C. M. RAFUENTES, MPA**  
Supervising Admin. Officer

**7-14-22**  
(Date)

**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.