




## PURCHASE ORDER

Supplier : <b>WHEEL'S PARTS &amp; INDUSTRIAL SUPPLY</b>  Address : <b>MAGHUYOP BLDG., GUERRERO ST., BRGY. 29-C, POB. DIST., DAVAO CITY</b>  PhilGEPS Registration No. : <b>200710171801851777766</b> Tel./Fax No. : <b>082-224-2932</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2022073058</b>  <b>O2022073058EEF977494</b> Date : <b>Jul 05, 2022</b> P.R. No. : <b>2022063933</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>PEO - Equipment Pool Management</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>10 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 pc	SIDE SHIFT CYLINDER SHAFTING, HARD CHROME PLATING	67,990.00	67,990.00
2	1.00 set	SIDE SHIFT CYLINDER PACKING KIT	4,990.00	4,990.00
3	1.00 pc	PRIMING PUMP	1,147.00	1,147.00
4	1.00 pc	OIL SEAL (APS)	1,498.00	1,498.00
5	4.00 pcs	SEAL WASHER, 10mm	248.00	992.00
6	4.00 pcs	SEAL WASHER, 12mm	248.00	992.00
7	8.00 pcs	SEAL WASHER, 14mm	448.00	3,584.00
8	1.00 pc	O-RING (APS)	110.00	110.00
9	1.00 pc	HYDRAULIC HOSE (APS)	2,545.00	2,545.00



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

The award is based on Abstract No. **0620223202** created on **June 27, 2022** under Quotation No. **20224102C** opened on **June 23, 2022**

<b>For the repair and maintenance of 63-N1-29P GRADER GD611A with PN 0108-0021</b>	
Grand Total Amount in Words : <b>EIGHTY-THREE THOUSAND EIGHT HUNDRED FORTY-EIGHT AND XX / 100</b>	GRAND TOTAL : <b>₱ 83,848.00</b>

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 : <div style="text-align: center;">   <b>SALES REPRESENTATIVE</b>          _____          (Signature over printed name)   <b>7-14-22</b>          _____          (Date)       </div>	Very truly yours,  By the Authority of, etc. <div style="text-align: center;">   <b>JOEFREY M. MIRAFUENTES, Mr.</b>          Supervising Admin. Officer       </div>
	<b>EDWIN I. JUBAHIB</b> 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.