



PURCHASE ORDER

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

P.O. Number: **2023051837**

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



O20230518374C228F7FB

PhilGEPS Registration No. : **20071017180185177766**

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

Registration Certificate : **DTI**

Date : **May 31, 2023**

P.R. No. : **2023042683**

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	2.00 pcs	CROSSJOINT ASSEMBLY, DIFFERENTIAL	8,145.00	16,290.00
2	2.00 pcs	CROSSJOINT ASSEMBLY, TRANSMISSION	10,144.00	20,288.00
3	1.00 pc	BEARING HUB (APS)	9,424.00	9,424.00
4	1.00 pc	BEARING PINION (APS)	4,145.00	4,145.00
5	1.00 pc	PILOT BEARING	9,140.00	9,140.00
6	1.00 set	KING PIN KIT AND TRUST BEARING	14,646.00	14,646.00

Remarks :
All items must be brand new.

The award is based on Abstract No. **0520231661** created on **May 22, 2023** under Quotation No. **C20232231** opened on **May 18, 2023**

For the repair of NISSAN DUMP TRUCK with body no. 63-H3-85P PN 0081-0040

Grand Total Amount in Words : **SEVENTY-THREE THOUSAND NINE HUNDRED THIRTY-THREE AND XX / 100**

GRAND TOTAL : **₱ 73,933.00**

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 :

MA. CONSOLACION D. BERNARDO
(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

(Date)

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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.