




PURCHASE ORDER

Supplier : WHEEL'S PARTS & INDUSTRIAL SUPPLY Address : MAGHUYOP BLDG., GUERRERO ST., BRGY. 29-C, POB. DIST., DAVAO CITY TIN: 100-079-305-000 PhilGEPS Registration No. : 2007101718011139599243 Tel./Mobile/Fax No. : 09951492899 Registration Certificate : DTI	P.O. Number: 2024103337  020241033371E5F9F527 Date : Oct 02, 2024 P.R. No. : 2024095394 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	30.00 PC	Clutch Plate, Transmission (APS)	1,550.00	46,500.00
2	30.00 PC	Clutch Disc, Transmission (APS)	1,700.00	51,000.00

The award is based on Abstract No. **0920243292** created on **September 25, 2024** under Quotation No. **C20244546** opened on **September 20, 2024**

FOR THE REPAIR AND MAINTENANCE OF 63-L2-16P LOADER WITH PN 0108-0013	
Grand Total Amount in Words : NINETY-SEVEN THOUSAND FIVE HUNDRED AND XX / 100	GRAND TOTAL : ₱ 97,500.00

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 : Joy R. Lagahit Very truly yours, JOSEPH C. DE FUENTES, MPA
(Signature over printed name) Supervising Admin. Officer
10/2/24 (Date) **EDWIN I. JUBAHIB**
(Date) **Provincial 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.