



## PURCHASE ORDER

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

P.O. Number: **2024114142**

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



**O2024114142F2F990DF8**

TIN: **100-079-305-000**  
 PhilGEPS Registration No. : **2007101718011139599243**  
 Tel./Mobile/Fax No. : **09951492899**  
 Registration Certificate : **DTI**

Date : **Nov 13, 2024**  
 P.R. No. : **2024106444**  
 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 : **ONSITE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	8.00 PC	BRAKE LINING W/ RIVETS	1,450.00	11,600.00
2	1.00 PC	FUEL PUMP ASSEMBLY	5,600.00	5,600.00
3	12.00 PC	TORQUE ROD BUSHING	1,950.00	23,400.00
4	4.00 PC	OIL SEAL (APS) AXLE, REAR	1,600.00	6,400.00
5	4.00 PC	OIL SEAL (APS) HUB, REAR	1,500.00	6,000.00

The award is based on Abstract No. **1120244159** created on **November 08, 2024** under  
 Quotation No. **C20245533** opened on **November 04, 2024**

**FOR THE REPAIR AND MAINTENANCE OF 63-H3-84P DUMPTRUCK WITH PROPERTY NO. 0081-0039**

Grand Total Amount in Words : **FIFTY-THREE THOUSAND AND XX / 100**

GRAND TOTAL :

**₱ 53,000.00**

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 DIVINO BERNARDINO*  
 SALES REPRESENTATIVE  
 \_\_\_\_\_  
 (Signature over printed name)

Very truly yours,

*JOEFREY C. MANFUENTES, MPA*  
 Supervising Admin. Officer  
**EDWIN T. JOBAHIB**  
 Provincial Governor

*11-28-24*  
 \_\_\_\_\_  
 (Date)

\_\_\_\_\_  
 (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.