




PURCHASE ORDER

Supplier : WHEEL'S PARTS & INDUSTRIAL SUPPLY Address : MAGHUYOP BLDG., GUERRERO ST., BRGY. 29-C, POB. DIST., DAVAO CITY PhilGEPS Registration No. : 200710171801851777766 Tel./Fax No. : n/a Registration Certificate : DTI	P.O. Number: 2023093322  O2023093322CC23AE283 Date : Sep 14, 2023 P.R. No. : 2023074324 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	

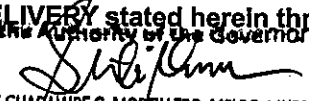
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 set	ARMATURE REPAIR KIT	11,000.00	11,000.00
2	1.00 pc	CARBON BRUSH	1,150.00	1,150.00
3	4.00 pcs	SPRING HOLDER (APS)	650.00	2,600.00
4	2.00 pcs	SIDE MIRROR	1,800.00	3,600.00
5	4.00 pcs	RUBBER DUMPER	12,900.00	51,600.00
6	6.00 pcs	STABILIZER BUSHING, REAR	1,265.00	7,590.00

The award is based on Abstract No. **0820232937** created on **August 30, 2023** under Quotation No. **C20233939** opened on **August 24, 2023**

For the repair and maintenance of 63-H3-96P, PN 0081-0042-0005	
Grand Total Amount in Words : SEVENTY-SEVEN THOUSAND FIVE HUNDRED FORTY AND XX / 100	GRAND TOTAL : ₱ 77,540.00

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.

Conforms to : MA. CONSOLACION DIVINO BERNARDINO SALES REPRESENTATIVE _____ (Signature over printed name) 9-21-23 _____ (Date)	Very truly yours,  GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor
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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.