

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : IRJ TRADING P.O. No. : 23020401
 Address : 9196 B Catmon St. San Antonio Village, Date : 04-04-23
Makati City
 Telephone No. : 0917-720-9112 Mode of Procurement : SHOPPING
 TIN : 949-874-714-000

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

Place of Delivery: PEO Delivery Term : 7CD
 Date of Delivery : 04-12-23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			LONKING HYDRAULIC EXCAVATOR, CBH-108		
1	2	pc	Oil Filter	695.00	1,390.00
2	2	pc	Fuel Filter, Primary	640.00	1,280.00
3	2	pc	Fuel Filter, Secondary	670.00	1,340.00
4	2	pc	Fuel/Water Separator	740.00	1,480.00
5	1	pc	Hydraulic Filter	5,190.00	5,190.00
6	1	pc	Air Cleaner	2,990.00	2,990.00
7	1	pc	Belt, Alternator	440.00	440.00
8	1	pc	Belt, Compressor(aircon)	2,490.00	2,490.00
9	1	assy.	Radiator fan	17,840.00	17,840.00
10	2	pc	Solenoid Switch (magnetic)	9,090.00	18,180.00
			LONKING HYDRAULIC EXCAVATOR, CBH-109		
11	2	pc	Oil Filter	695.00	1,390.00
12	2	pc	Fuel Filter, Primary	640.00	1,280.00
13	2	pc	Fuel Filter, Secondary	670.00	1,340.00
14	2	pc	Fuel/Water Separator	740.00	1,480.00
15	1	pc	Hydraulic Filter	5,190.00	5,190.00
16	1	pc	Air Cleaner	2,990.00	2,990.00
17	1	pc	Belt, Alternator	440.00	440.00
18	1	pc	Belt, Compressor(aircon)	2,490.00	2,490.00
19	1	assy.	Radiator fan	17,840.00	17,840.00
20	2	pc	Solenoid Switch (magnetic)	9,090.00	18,180.00
			XCMG HYDRAULIC EXCAVATOR, WBH-106		
21	2	pc	Oil Filter	1,675.00	3,350.00
22	2	pc	Fuel Filter, Primary	1,325.00	2,650.00
23	2	pc	Fuel Filter, Secondary	2,510.00	5,020.00
24	2	pc	Fuel/Water Separator	2,235.00	4,470.00
25	1	pc	Hydraulic Filter	7,390.00	7,390.00
26	1	pc	Air Cleaner	4,390.00	4,390.00
27	2	assy.	Battery, 12V, 6SM	9,840.00	19,680.00

for the R/M of Machinery & Equipment owned by the Prov'l Government

Total amount in words: **One Hundred Fifty Two Thousand One Hundred Ninety Pesos Only** 152,190.00

In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:

JH

JUDITH HERRERA ILAGAN

Signature over printed name of Supplier

04-05-23

Date

RICARTE R. PADILLA
Governor

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **IRJ TRADING** P.O. No. : **23020401**
 Address : **9196 B Catmon St. San Antonio Village, Makati City** Date : **04-04-23**
 Telephone No. : **0917-720-9112** Mode of Procurement : **SHOPPING**
 TIN : **949-874-714-000**

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

Place of Delivery: **PEO** Delivery Term : **7CD**
 Date of Delivery : **04-12-23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>Balance forwarded...</i>		<i>152,190.00</i>
			XCMG HYDRAULIC EXCAVATOR, WBH-107		
28	2	pc	Oil Filter	1,675.00	3,350.00
29	2	pc	Fuel Filter, Primary	1,325.00	2,650.00
30	2	pc	Fuel Filter, Secondary	2,510.00	5,020.00
31	2	pc	Fuel/Water Separator	2,235.00	4,470.00
32	1	pc	Hydraulic Filter	7,390.00	7,390.00
33	1	pc	Air Cleaner	4,390.00	4,390.00
34	2	pc	Oil Seal, Differential	1,840.00	3,680.00
			KOMATSU VIBRATORY ROLLER, VR-101		
35	2	pc	Oil Filter	840.00	1,680.00
36	2	pc	Fuel Filter	610.00	1,220.00
37	1	pc	Air Cleaner	7,830.00	7,830.00

for the R/M of Machinery & Equipment owned by the Prov'l Government

Total amount in words: **One Hundred Ninety Three Thousand Eight Hundred Seventy Pesos Only** 193,870.00

In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:



JUDITH HERRERA ILAGAN

Signature over printed name of Supplier

04-05-23

Date

RICARTE B. PADILLA
 Governor