

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : FORTUNE MASTER EQUIPMENT AND PARTS CORPORATION P.O. No. : 23020502
 Address : 208-E Rizal Ave. Ext. Barangay 117, District 2, Calocan City Date : 04-11-23
 Telephone No. : Mode of Procurement : SHOPPING
 TIN : 009-540-789-000

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

Place of Delivery: CNPH Delivery Term : 7CD
 Date of Delivery : 04-11-23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	12	piece	Tire 205/70 R15C	10,000.00	120,000.00
2	3	set	Brake Pad (S2U 152/SAA 7747)	3,000.00	9,000.00
3	4	set	Brake Pad (F3J 728/F3J 727)	3,000.00	12,000.00
4	9	set	Brake Shoe (S2U 152/F3J 727/F3J 728/SAA 7747)	3,600.00	32,400.00
5	1	piece	Air Hose 3/8 x 1 x 23 (SAB 1477)	275.00	275.00
6	3	set	Oil Filter (S2U 152)	300.00	900.00
7	6	set	Oil Filter (F3J 728/F3J 727)	460.00	2,760.00
8	3	set	Oil Filter (SAA 7747)	1,500.00	4,500.00
9	2	piece	Fuel Filter, Secondary (F3J 728/F3J 727)	1,600.00	3,200.00
10	2	piece	Fuel Filter, Primary (F3J 728/F3J 727)	1,500.00	3,000.00
<i>for Transportation Section use</i>					

Total amount in words: **One Hundred Eighty Eight Thousand Thirty Five Pesos Only** **188,035.00**

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:


JOELL REGORI

Signature over printed name of Supplier

Date: 04/12/23

Date


RICARTE R. PADILLA
Governor