

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : FORTUNE MASTER HEAVY EQUIPMENT AND PARTS CORPORATION P.O. No. : 23030638
 Address : 208-E Rizal Ave. Ext. Barangay 117, District 2, Calocan City Date : 06/06/23
 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: OPAg Delivery Term : 7Cb
 Date of Delivery : 06/14/23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			ISUZU FUEGO - SGZ664		
1	1	pc	Bearing, 6206	207.00	207.00
2	1	pc	Bearing, 6305	222.00	222.00
3	1	pc	Bearing, 6207	275.00	275.00
4	1	pc	Bearing, 6306	375.00	375.00
5	1	pc	Bearing, 6307	387.00	387.00
6	1	pc	Bearing, 6308	540.00	540.00
7	1	pc	Bearing, 6309	681.00	681.00
8	1	pc	Clutch Disc	2,400.00	2,400.00
9	8	pc	Bolt, Propeller	180.00	1,440.00
10	4	pc	Tire, 235/75 R15	9,200.00	36,800.00
11	1	pc	Pressure Plate	6,750.00	6,750.00
12	1	set	Brake Pads	1,800.00	1,800.00
13	1	set	Brake Shoe, Rear Wheel	2,400.00	2,400.00
14	2	pc	Belt, Alternator	750.00	1,500.00
15	1	pc	Oil Filter, C-512	1,275.00	1,275.00
16	1	pc	Fuel Filter, FC-208A	1,125.00	1,125.00
17	1	pc	Air Filter	750.00	750.00
18	1	pc	Battery Dry Charge, 12V, 3SM (Maintenance Free)	8,500.00	8,500.00

for R/M of Office Vehicle SGZ-664

Total amount in words: **Sixty Seven Thousand Four Hundred Twenty Seven Pesos Only** 67,427.00

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:


JCEL REGORI
 Signature over printed name of Supplier
 06/07/23
 Date

RICARTE R. PADILLA
 Governor