

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **FORTUNE MASTER HEAVY EQUIPMENT AND PARTS CORPORATION** P.O. No. : **23030719**  
 Address : **208-E Rizal Ave. Ext. Barangay 117, District 2, Caloocan 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: **PEO** Delivery Term : **700**  
 Date of Delivery : **06/14/23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<b>HYUNDAI CARGO TRUCK, MV2586</b>		
1	2	pc	Oil filter	3,190.00	6,380.00
2	2	pc	Fuel filter	2,790.00	5,580.00
3	4	pc	Brake lining	1,590.00	6,360.00
			<b>HYUNDAI CARGO TRUCK, MV2596</b>		
4	2	pc	Oil filter	3,190.00	6,380.00
5	2	pc	Fuel filter	2,790.00	5,580.00
6	4	pc	Brake lining	1,590.00	6,360.00
			<b>MITSUBISHI FB VAN,050110</b>		
7	4	pc	Balljoint, suspension arm, upper	2,090.00	8,360.00
8	4	pc	Balljoint, suspension arm, lower	2,442.00	9,768.00
9	2	pc	Link, suspension arm	2,492.00	4,984.00
10	2	pc	Center post kit	57.00	114.00
11	1	pc	Clutch master cylinder	1,790.00	1,790.00
12	1	pc	Brake master cylinder with hydrovac assembly	3,480.00	3,480.00
			<b>MITSUBISHI STRADA PICK UP, SCN-553</b>		
13	2	pc	Tie rod end (inner/outer)	2,588.00	5,176.00
14	1	pc	idler arm	1,190.00	1,190.00
15	1	pc	Pitman arm	2,380.00	2,380.00

*for the repair/maintenance of machinery and equipment owned by the Provincial Government*

Total amount in words: **Seventy Three Thousand Eight Hundred Eighty Two Pesos Only** **73,882.00**

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:

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

**RICARTE R. PADILLA**  
 Governor