

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

FORTUNE MASTER HEAVY EQUIPMENT AND PARTS CORPORATION
 Supplier : **CORPORATION** P.O. No. : **23030809**
 Address : 208-E Rizal Ave. Ext. Barangay 117, Date : 06/09/23
District 2, Calocan City
 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
			KOMATSU MOTOR GRADER, GD511A-1		
1	32	pc	Rubber cup	440.00	14,080.00
2	20	meter	Steel tubing (brake pipings),	242.00	4,840.00
3	10	pc	Brake linings	1,788.00	17,880.00
4	1	pc	Radiator cap	780.00	780.00
			XCMG VIBRATORY ROLLER, VR-107		
5	2	pc	Oil filter	880.00	1,760.00
6	2	pc	Fuel filter, primary	372.00	744.00
7	2	pc	Fuel filter, secondary	700.00	1,400.00
8	1	set	Air cleaner	3,780.00	3,780.00
9	1	pc	Belt, alternator	790.00	790.00
10	1	pc	Solenoid valve, magnetic	9,080.00	9,080.00
			LONKING VIBRATORY ROLLER, VR-108		
11	2	pc	Oil filter	2,615.00	5,230.00
12	2	pc	Fuel filter, primary	330.00	660.00
13	2	pc	Fuel filter, secondary	725.00	1,450.00
14	1	set	Air cleaner	3,780.00	3,780.00
			ZOOMLION BULLDOZE, BD-106		
15	1	pc	Bearing, final drive	14,860.00	14,860.00
16	1	set	Bearing shell, final drive	14,340.00	14,340.00
17	2	pc	O-ring, final drive	190.00	380.00
18	1	pc	Oil seal, final drive	1,740.00	1,740.00

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

Total amount in words: **Ninety Seven Thousand Five Hundred Seventy Four Pesos Only** **97,574.00**

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